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| --- | --- | --- | --- | --- | --- |
|  | Access | Assessment | Prioritization/Referral | Provider Support | System Processes |
| First Quarter | | | |  |  |
| January | Access Monitoring report | Assessment tool group meeting |  | Provider Workshop replacement plan | CES Committee purpose review |
| February | Assessor Training review |  | Prioritization process review | Provider Workshop | Advisory update |
| March |  | List maintenance | Vacancy report | Denial report | CES Data review  Work plan progress review |
| Second Quarter | | | |  |  |
| April | Access Monitoring report | Assessment tool group meeting |  |  | Policy and Procedure update |
| May |  |  |  | Provider Workshop | Advisory update |
| June |  |  | Vacancy report | Denial report | CES Data review  Work plan progress review |
| Third Quarter | | | |  |  |
| July | Access Monitoring report | Assessment tool group meeting |  | Provider meeting evaluation reporting |  |
| August |  |  |  | Provider Workshop | Advisory update |
| September | Access meeting evaluation reporting | List maintenance | Vacancy report | Denial report | CES Data review  Work plan progress review |
| Fourth Quarter | | | |  |  |
| October | Access Monitoring report | Assessment tool group meeting |  |  | MOU Review/Update  Eligibility Updates – including Property Management |
| November | Access Needs/Gaps analysis- ensuring there is a culturally appropriate response |  |  | Provider Workshop | Advisory update |
| December |  |  | Vacancy report | Denial report | CES Data review  Work plan progress review |