

Family Assessment Response / Title IV-E Waiver
Mon 11/4/13

ID	Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
1	Family Assessment Response Implementation Project Plan	960 days?	Fri 9/28/12	Wed 6/1/16	75%			
2	CA Internal Implementation and Planning	42 days	Wed 10/16/13	Wed 12/11/13	100%		Jeanne and Debbie	FAR Team
3	Identify CA internal policy/FamLink team	22 days	Mon 10/1/12	Tue 10/30/12	100%		Jeanne and Debbie	
4	Schedule regular policy team meetings (involving field sta	22 days	Wed 1/2/13	Thu 1/31/13	100%		Jeanne and Debbie	
5	Identify CA internal implementation teams - Office Readiness leads (HQ Lead, Regional Leads, Office	12 days	Wed 11/28/12	Thu 12/13/12	100%		Jeanne and Debbie	
6	Review and approve Roles and Responsibilities documen	5 days	Mon 12/31/12	Fri 1/4/13	100%		Jeanne and Debbie	
7	Draft communication for CA staff on FAR leads in Regions and offices on FAR and Kick Off	18 days	Mon 12/10/12	Wed 1/2/13	100%		Jeanne and Debbie	
8	Internal review of communication	1 day	Thu 1/3/13	Thu 1/3/13	100%		Jeanne and Debbie	
9	Send out communication	1 day	Fri 1/4/13	Fri 1/4/13	100%		Jeanne and Debbie	
10	FAR Kick Off	76 days	Mon 10/1/12	Mon 1/14/13	100%		Jeanne and Debbie	
11	Confirm date, draft agenda, reserve room	5 days	Mon 12/10/12	Fri 12/14/12	100%		Jeanne and Debbie	
12	Send out Hold the Date for FAR Kick Off	1 day	Fri 12/14/12	Fri 12/14/12	100%		Jeanne and Debbie	
13	Develop PowerPoint and resource documents for FAR Overview training to HQ staff and Regional Leads tool	19 days	Mon 10/1/12	Thu 10/25/12	100%		Jeanne and Debbie	
14	Develop high level talking points for Denise and Becky for kick off	14 days	Tue 12/11/12	Fri 12/28/12	100%		Jeanne and Debbie	
15	Internal review of PPT, talking points and other documents	2 days	Mon 1/7/13	Tue 1/8/13	100%		Jeanne and Debbie	
16	Update documents based on feedback	2 days	Tue 1/8/13	Wed 1/9/13	100%		Jeanne and Debbie	
17	Final review	2 days	Wed 1/9/13	Thu 1/10/13	100%		Jeanne and Debbie	
18	Finalize documents and make packets for training	1 day	Fri 1/11/13	Fri 1/11/13	100%		Jeanne and Debbie	
19	Convene Kick Off for FAR/IVE Waiver	1 day	Mon 1/14/13	Mon 1/14/13	100%		Jeanne and Debbie	
20	Schedule regular Implementation Planning (identify who will participate in these meetings)	10 days	Mon 12/10/12	Fri 12/21/12	100%		Jeanne and Debbie	
21	FAR IMPLEMENTATION MEETING - for RA's,DRA's, Leadership	42 days	Wed 10/16/13	Wed 12/11/13	89%		Karolyn, Alii, Dawn	
22	Confirm date, reserve room,	4 days	Thu 10/17/13	Mon 10/21/13	100%			
23	Draft agenda	3 days	Mon 10/28/13	Wed 10/30/13	100%			
24	Send out save the date	1 day?	Fri 10/25/13	Fri 10/25/13	100%			
25	coffee service, lunch	1 day?	Wed 10/16/13	Wed 10/16/13	100%			

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26		Consultation and Community Resouce Development	1 day?	Fri 9/28/12	Fri 9/28/12	0%			
27	✓	Kemp Center consultation	1 day	Mon 8/19/13	Mon 8/19/13	100%			
28	✓	Debrief with philanthropy partners	1 day	Mon 10/7/13	Mon 10/7/13	100%			
29	👤	Meetings	960 days	Fri 9/28/12	Wed 6/1/16	47%		Dawn	Jeanne
30	📅	FAR weekly meetings with Edith	93 days	Mon 9/23/13	Tue 1/28/14	30%			
31	👤	Convene weekly meeting	870 days	Fri 2/1/13	Wed 6/1/16	50%		Jeanne	Jeanne
32	📅	Ongoing weekly meetings with Regional Leads every Wednesday	870 days	Fri 2/1/13	Wed 6/1/16	50%			
33	👤📅	Convene Monthly Office Leads meeting with field and HQ	854 days	Mon 2/11/13	Wed 5/18/16	67%		Dawn & Jeanne	Dawn
34	✓	Monthly meeting	1 day	Mon 2/11/13	Mon 2/11/13	100%			
35	✓	Monthly meeting	1 day	Mon 3/11/13	Mon 3/11/13	100%			
36	✓	Monthly meeting	1 day	Mon 4/22/13	Mon 4/22/13	100%			
37	✓	Monthly meeting (CANCELLED)	1 day	Mon 5/13/13	Mon 5/13/13	100%			
38	✓	Monthly meeting	1 day	Mon 6/10/13	Mon 6/10/13	100%			
39	✓📅	Monthly meeting	1 day	Thu 8/1/13	Thu 8/1/13	100%			
40	✓📅	Monthly meeting (CANCELLED)	1 day	Tue 9/10/13	Tue 9/10/13	100%			
41	✓	Monthly meeting	1 day	Mon 10/14/13	Mon 10/14/13	100%			
42	📅📅	Monthly meeting	1 day	Thu 11/21/13	Thu 11/21/13	0%			
43	📅	Monthly meeting	1 day?	Thu 11/21/13	Thu 11/21/13	0%			
44		Monthly meeting	1 day?	Mon 2/11/13	Mon 2/11/13	0%			
45		Monthly meeting	1 day?	Mon 2/11/13	Mon 2/11/13	0%			
46	🔄📅	Monthly meetings with FAR Regional Leads	717 days	Wed 8/21/13	Wed 5/18/16	19%			
47	✓📅	Monthly meetings with FAR Office Leads 1 (Cancelled)	1 day	Wed 8/21/13	Wed 8/21/13	100%			
48	✓📅	Monthly meetings with FAR Office Leads 2	1 day	Wed 9/18/13	Wed 9/18/13	100%			
49	✓📅	Monthly meetings with FAR Office Leads 3	1 day	Wed 10/9/13	Wed 10/9/13	100%			
50	📅📅	Monthly meetings with FAR Office Leads 4	1 day	Wed 11/20/13	Wed 11/20/13	10%			
51	📅📅	Monthly meetings with FAR Office Leads 5	1 day	Wed 12/18/13	Wed 12/18/13	10%			
52	📅📅	Monthly meetings with FAR Office Leads 6	1 day	Wed 1/15/14	Wed 1/15/14	10%			

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53		Monthly meetings with FAR Office Leads 7	1 day	Wed 2/19/14	Wed 2/19/14	0%			
54		Monthly meetings with FAR Office Leads 8	1 day	Wed 3/19/14	Wed 3/19/14	0%			
55		Monthly meetings with FAR Office Leads 9	1 day	Wed 4/16/14	Wed 4/16/14	0%			
56		Monthly meetings with FAR Office Leads 10	1 day	Wed 5/21/14	Wed 5/21/14	0%			
57		Monthly meetings with FAR Office Leads 11	1 day	Wed 6/18/14	Wed 6/18/14	0%			
58		Monthly meetings with FAR Office Leads 12	1 day	Wed 7/16/14	Wed 7/16/14	0%			
59		Monthly meetings with FAR Office Leads 13	1 day	Wed 8/20/14	Wed 8/20/14	0%			
60		Monthly meetings with FAR Office Leads 14	1 day	Wed 9/17/14	Wed 9/17/14	0%			
61		Monthly meetings with FAR Office Leads 15	1 day	Wed 10/15/14	Wed 10/15/14	10%			
62		Monthly meetings with FAR Office Leads 16	1 day	Wed 11/19/14	Wed 11/19/14	10%			
63		Monthly meetings with FAR Office Leads 17	1 day	Wed 12/17/14	Wed 12/17/14	10%			
64		Monthly meetings with FAR Office Leads 18	1 day	Wed 1/21/15	Wed 1/21/15	150%			
65		Monthly meetings with FAR Office Leads 19	1 day	Wed 2/18/15	Wed 2/18/15	150%			
66		Monthly meetings with FAR Office Leads 20	1 day	Wed 3/18/15	Wed 3/18/15	150%			
67		Monthly meetings with FAR Office Leads 21	1 day	Wed 4/15/15	Wed 4/15/15	150%			
68		Monthly meetings with FAR Office Leads 22	1 day	Wed 5/20/15	Wed 5/20/15	150%			
69		Monthly meetings with FAR Office Leads 23	1 day	Wed 6/17/15	Wed 6/17/15	150%			
70		Monthly meetings with FAR Office Leads 24	1 day	Wed 7/15/15	Wed 7/15/15	150%			
71		Monthly meetings with FAR Office Leads 25	1 day	Wed 8/19/15	Wed 8/19/15	150%			
72		Monthly meetings with FAR Office Leads 26	1 day	Wed 9/16/15	Wed 9/16/15	150%			
73		Monthly meetings with FAR Office Leads 27	1 day	Wed 10/21/15	Wed 10/21/15	10%			
74		Monthly meetings with FAR Office Leads 28	1 day	Wed 11/18/15	Wed 11/18/15	10%			
75		Monthly meetings with FAR Office Leads 29	1 day	Wed 12/16/15	Wed 12/16/15	10%			
76		Monthly meetings with FAR Office Leads 30	1 day	Wed 1/20/16	Wed 1/20/16	160%			
77		Monthly meetings with FAR Office Leads 31	1 day	Wed 2/17/16	Wed 2/17/16	160%			
78		Monthly meetings with FAR Office Leads 32	1 day	Wed 3/16/16	Wed 3/16/16	160%			
79		Monthly meetings with FAR Office Leads 33	1 day	Wed 4/20/16	Wed 4/20/16	160%			
80		Monthly meetings with FAR Office Leads 34	1 day	Wed 5/18/16	Wed 5/18/16	160%			
81		Monthly Internal Meeting with HQ leads	61 days	Mon 2/18/13	Mon 5/13/13	100%		Dawn	Debbie
82		monthly meetings	1 day	Mon 2/18/13	Mon 2/18/13	100%			

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
83	✓	Monthly meeting	1 day	Mon 3/18/13	Mon 3/18/13	100%			
84	✓	Monthly meeting	1 day	Mon 4/22/13	Mon 4/22/13	100%			
85	✓	Monthly meeting (Cancelled due to the CJC conference)	1 day	Mon 5/13/13	Mon 5/13/13	100%			
86	🚫	CA Steering Committee Meeting	152 days	Wed 5/22/13	Wed 12/18/13	73%		CA MGT	Dawn,Jeanne
87	✓	Monthly meeting	1 day	Wed 5/22/13	Wed 5/22/13	100%		CA MGT	Debbie/Jeanne
88	✓	Monthly meeting - cancelled met previous week to address issues	1 day	Wed 6/12/13	Wed 6/12/13	100%		CA MGT	Debbie/Jeanne
89	✓	Monthly meeting	1 day	Wed 7/3/13	Wed 7/3/13	100%		CA MGT	Debbie/Jeanne
90	✓	Monthly meeting	1 day	Wed 7/24/13	Wed 7/24/13	100%		CA MGT	Debbie/Jeanne
91	✓	Monthly meeting	1 day	Wed 8/14/13	Wed 8/14/13	100%		CA MGT	Debbie/Jeanne
92	✓	Monthly meeting	1 day	Wed 9/4/13	Wed 9/4/13	100%		CA MGT	Dawn,Jeanne
93	✓	Monthly meeting	1 day	Wed 9/25/13	Wed 9/25/13	100%		CA MGT	Dawn,Jeanne
94	✓	Monthly meeting	1 day	Wed 10/16/13	Wed 10/16/13	100%		CA MGT	Dawn,Jeanne
95	📅🚫	Monthly meeting	1 day	Wed 11/6/13	Wed 11/6/13	0%		CA MGT	Dawn,Jeanne
96	📅🚫	Monthly meeting	1 day	Wed 11/27/13	Wed 11/27/13	0%		CA MGT	Dawn,Jeanne
97	📅🚫	Monthly meeting	1 day	Wed 12/18/13	Wed 12/18/13	0%		CA MGT	Dawn,Jeanne
98	📅🚫	Title IV-E Advisory Committee meeting	360 days	Fri 9/28/12	Wed 2/12/14	50%		CA MGT	Dawn,Jeanne
99	✓	December 2012	1 day	Wed 12/12/12	Wed 12/12/12	100%		CA MGT	Debbie/Jeanne
100	✓	February	1 day	Thu 2/21/13	Thu 2/21/13	100%		CA MGT	Debbie/Jeanne
101	✓	May	1 day	Fri 9/28/12	Fri 9/28/12	100%		CA MGT	Debbie/Jeanne
102	✓	August	1 day	Tue 8/27/13	Tue 8/27/13	100%		CA MGT	Debbie/Jeanne
103	📅🚫	December	1 day	Thu 12/12/13	Thu 12/12/13	0%		CA MGT	Dawn,Jeanne
104	📅🚫	February	1 day	Thu 2/13/14	Thu 2/13/14	0%		CA MGT	Dawn,Jeanne
105		<New Task>	1 day?	Fri 9/28/12	Fri 9/28/12	0%			
106		<New Task>	1 day?	Fri 9/28/12	Fri 9/28/12	0%			
107	✓	Communication Plan	72 days	Wed 11/21/12	Thu 2/28/13	100%		Mindy	
108	✓	Meet with Communication Division to discuss FAR Implementation and future communication needs both internal and external	1 day	Wed 11/21/12	Wed 11/21/12	100%			Debbie/Jeanne

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
109	✓	Develop Communication Plan	8 days	Fri 1/18/13	Tue 1/29/13	100%			Mindy
110	✓	Final review of Communication Plan and timelines	14 days	Tue 1/29/13	Fri 2/15/13	100%			MGT
111	✓	Finalize and post communication Plan	8 days	Tue 2/19/13	Thu 2/28/13	100%			Mindy
112		Internal CA Communication	249 days	Mon 1/28/13	Wed 1/8/14	80%		Karolyn	
113	✓	FAQ (CA staff)	24 days	Mon 1/28/13	Thu 2/28/13	100%		Karolyn	Mindy,Tammy,Debbie,Jeanne
114	✓	Draft FAQ's and internal review for CA staff on FAR	10 days	Mon 1/28/13	Fri 2/8/13	100%		Karolyn	Debbie,Tammy,Mindy,Jeanne
115	✓	Finalize FAQs and Post	15 days	Fri 2/8/13	Thu 2/28/13	100%	114	Karolyn	Debbie,Tammy,Mindy,Jeanne
116	⚠	Update FAQs Monthly as needed	238 days	Mon 2/4/13	Tue 12/31/13	82%		Karolyn	Debbie,Tammy,Mindy,Jeanne
117	✓	February	19 days	Mon 2/4/13	Thu 2/28/13	100%		Karolyn	Debbie,Tammy,Mindy,Jeanne
118	✓	March	21 days	Fri 3/1/13	Fri 3/29/13	100%	117	Karolyn	Debbie,Tammy,Mindy,Jeanne
119	✓	April (NO UPDATES)	22 days?	Mon 4/1/13	Tue 4/30/13	100%	118	Karolyn	Debbie,Tammy,Mindy,Jeanne
120	✓	May	23 days	Wed 5/1/13	Fri 5/31/13	100%	119	Karolyn	Debbie,Tammy,Mindy,Jeanne
121	✓	June (NO UPDATES)	20 days	Mon 6/3/13	Fri 6/28/13	100%	120	Karolyn	Debbie,Tammy,Mindy,Jeanne
122	✓📅	July	23 days	Mon 7/1/13	Wed 7/31/13	100%	121	Karolyn	Debbie,Tammy,Mindy,Jeanne
123	✓	August	22 days	Thu 8/1/13	Fri 8/30/13	100%	122	Karolyn	Debbie,Tammy,Mindy,Jeanne
124	✓	September (NO UPDATES)	20 days	Mon 9/2/13	Sat 9/28/13	100%	123	Karolyn	Debbie,Tammy,Mindy,Jeanne
125	✓	October	23 days	Wed 10/2/13	Thu 10/31/13	100%	124	Karolyn	Debbie,Tammy,Mindy,Jeanne
126	⚠	November	21 days	Fri 11/1/13	Fri 11/29/13	0%	125	Karolyn	Dawn,Jeanne
127	⚠	December	22 days	Mon 12/2/13	Tue 12/31/13	0%	126	Karolyn	Dawn,Mindy,Jeanne
128		Newsletter: 1st Qtr.	47 days	Mon 2/4/13	Tue 4/9/13	99%		Karolyn	Mindy,Jeanne,Dawn
138	✓	Newsletter: 2nd Qtr.	56 days	Wed 5/1/13	Wed 7/17/13	100%		Karolyn	
147	✓📅	Newsletter: 3rd Qtr.	68 days	Thu 8/1/13	Fri 11/1/13	100%		Karolyn	
156	⚠	Newsletter: 4th Qtr.	49 days	Fri 11/1/13	Wed 1/8/14	0%		Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional
165		External Communication	182 days	Wed 12/12/12	Thu 8/22/13	96%		Mindy	
166	✓	Develop power point adaptable for various audiences	7 days	Thu 1/3/13	Fri 1/11/13	100%		Debbie/Jeanne	Karolyn,MGT,Mindy,Regional Leads
167	✓	Develop FAR at a Glance one page for staff and partners and 4 page (double sided) for Leg	18 days	Wed 1/2/13	Fri 1/25/13	100%		Debbie/Jeanne	Karolyn,MGT,Mindy,Regional Leads
168	✓	Develop Video for stakeholders about FAR	92 days	Wed 12/12/12	Thu 4/18/13	100%		Mindy	

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169		Contact local community colleges ad Evergreen State College to determine available resources for developing video (timeframes, costs, etc.)	13 days	Wed 12/12/12	Fri 12/28/12	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
170		Identify individuals to participate in the film, book film dates with videographer, reserve room	7 days	Mon 1/7/13	Tue 1/15/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
171		confirm filming day with participants	13 days	Tue 1/15/13	Thu 1/31/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
172		develop final draft of script, identify needed archive clips and graphics	11 days	Mon 1/21/13	Mon 2/4/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
173		draft to MGT for review and edits	10 days	Mon 2/4/13	Fri 2/15/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
174		Review and edits of script	4 days	Fri 2/15/13	Wed 2/20/13	100%		CA MGT	Debbie,Jeanne,Karolyn,Mindy
175		Filming takes place and preliminary edits	2 days	Thu 2/21/13	Fri 2/22/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
176		Matt Ruhl edits	13 days	Mon 2/25/13	Wed 3/13/13	100%		Matt Ruhl	Debbie,Jeanne,Karolyn,Mindy
177		Final edits and product back from Matt Ruhl	8 days	Fri 3/15/13	Tue 3/26/13	100%		Matt Ruhl	Debbie,Jeanne,Karolyn,Mindy
178		Dub product for leadership review and approval	2 days	Tue 3/26/13	Wed 3/27/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
179		Finalize video	13 days	Thu 3/28/13	Mon 4/15/13	100%		Carolyn	Debbie,Jeanne,Karolyn,Mindy
180		Release video	1 day	Thu 4/18/13	Thu 4/18/13	100%		Mindy	Debbie,Jeanne,Karolyn,Mindy
181		Draft FAQ for Legislators, Governor's Office, IVE Advisory Committee, etc.	19 days	Mon 2/4/13	Thu 2/28/13	100%		Karolyn	Debbie,Jeanne,Mindy
182		Review of FAQ	10 days	Mon 2/4/13	Fri 2/15/13	100%		Karolyn	Debbie,Jeanne,Mindy
183		Finalize FAQs	6 days	Fri 2/15/13	Fri 2/22/13	100%		Karolyn	Debbie,Jeanne,Mindy
184		Post FAQs	1 day	Thu 2/28/13	Thu 2/28/13	100%		Karolyn	Debbie D
185	 	Draft FAQ for community partners and business (FUTURE NEED)	21 days	Fri 10/18/13	Thu 11/14/13	50%		Mindy	Karolyn
186			4 days	Mon 4/22/13	Thu 4/25/13	40%		Mindy	
187		Send out annoucement about Phase 1 office selection	136 days	Mon 4/22/13	Fri 10/25/13	100%		Karolyn	
188		Draft Brochure for community/business outreach on FAR Implementation (Community providers, LE, courts, judges, CASAs, caregivers, hospitals, schools, mandated reporters etc.) both at Regional level and Statewide level	11 days	Mon 4/22/13	Mon 5/6/13	100%		Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional Leads
189		Internal review and update of brochure	9 days	Tue 5/7/13	Fri 5/17/13	100%	188	Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional

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190		Send brochure information to Publications for development	1 day	Mon 5/20/13	Mon 5/20/13	100%	189	Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional Leads,Publications
191		Publications to Develop brochure	25 days	Tue 5/21/13	Mon 6/24/13	100%	190	Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional
192		Internal review and approval (back and forth between CA and publications)	10 days	Tue 6/25/13	Mon 7/8/13	100%	191	Karolyn	Debbie[75%],Tammy[75%],Mindy[75%],Leads[75%]
193		Final review of brochure	4 days	Tue 7/9/13	Fri 7/12/13	100%	192	Karolyn	Debbie,Tammy,Mindy,Jeanne,Regional
194		Publications to finalize brochure	2 days	Mon 7/15/13	Tue 7/16/13	100%	193	Karolyn	Publications
195		Send to printer	1 day	Wed 7/17/13	Wed 7/17/13	100%	194	Karolyn	Publications
196		Print brochure	5 days	Thu 7/18/13	Wed 7/24/13	100%	195	Karolyn	Publications
197		Send out Brochure to field	1 day	Thu 7/25/13	Thu 7/25/13	100%	196	FAR Team	
198		Translate brochure	15 days	Thu 7/18/13	Wed 8/7/13	100%	195	Karolyn	Translations
199		Review translated brochure	2 days	Thu 8/8/13	Fri 8/9/13	100%	198	Karolyn	Translations
200		Finalize translated brochure	5 days	Mon 8/12/13	Fri 8/16/13	100%	199	Karolyn	Publications
201		Print brochure	5 days	Mon 8/12/13	Fri 8/16/13	100%		Karolyn	Publications
202		Send out translated brochure	4 days	Tue 10/22/13	Fri 10/25/13	100%	201	FAR Team	
203		Template Letters	78 days	Mon 3/11/13	Wed 6/26/13	100%		Mindy	
204		Draft Template Letter for Community Partners	15 days	Mon 3/11/13	Fri 3/29/13	100%		Mindy	Debbie,Jeanne,Karolyn
205		Review template letter	5 days	Mon 3/11/13	Fri 3/15/13	100%		Mindy	Debbie,Jeanne,Karolyn
206		finalize and send to offices	10 days	Mon 3/18/13	Fri 3/29/13	100%	205	FAR Team	Debbie,Jeanne,Karolyn
207		Draft Template letter for businesses	10 days	Mon 5/20/13	Fri 5/31/13	100%		Mindy	Debbie,Jeanne,Karolyn
208		Review template letter	7 days	Mon 6/3/13	Tue 6/11/13	100%	207	MGT	
209		finalize and send to offices	11 days	Wed 6/12/13	Wed 6/26/13	100%	208	FAR Team	
210		Consultation and Collaboration with Tribes	957 days	Wed 10/3/12	Wed 6/1/16	77%		Jeanne and Debbie	
211		Consult with Tribes on training needs for FAR	18 days	Fri 2/1/13	Tue 2/26/13	100%		Debbie, Jeanne and	
212		Tribal Colloquium on FAR	39 days	Fri 3/1/13	Wed 4/24/13	100%		Debbie, Jeanne and	
231		Updates to IPAC sub-committee	957 days	Wed 10/3/12	Wed 6/1/16	29%		Jeanne	FAR Team
232		Updates to IPAC sub-committee 1	1 day	Wed 10/3/12	Wed 10/3/12	100%			
233		Updates to IPAC sub-committee 2	1 day	Wed 11/7/12	Wed 11/7/12	100%			
234		Updates to IPAC sub-committee 3	1 day	Wed 12/5/12	Wed 12/5/12	100%			
235		Updates to IPAC sub-committee 4	1 day	Wed 1/2/13	Wed 1/2/13	100%			

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236		Updates to IPAC sub-committee 5	1 day	Wed 2/6/13	Wed 2/6/13	100%			
237		Updates to IPAC sub-committee 6	1 day	Wed 3/6/13	Wed 3/6/13	100%			
238		Updates to IPAC sub-committee 7	1 day	Wed 4/3/13	Wed 4/3/13	100%			
239		Updates to IPAC sub-committee 8	1 day	Wed 5/1/13	Wed 5/1/13	100%			
240		Updates to IPAC sub-committee 9	1 day	Wed 6/5/13	Wed 6/5/13	100%			
241		Updates to IPAC sub-committee 10	1 day	Wed 7/10/13	Wed 7/10/13	100%			
242		Updates to IPAC sub-committee 11	1 day	Wed 8/14/13	Wed 8/14/13	100%			
243		Updates to IPAC sub-committee 12	1 day	Wed 9/4/13	Wed 9/4/13	100%			
244		Updates to IPAC sub-committee 13	1 day	Wed 10/23/13	Wed 10/23/13	100%			
245		Updates to IPAC sub-committee 14	1 day	Wed 11/6/13	Wed 11/6/13	0%			
246		Updates to IPAC sub-committee 15	1 day	Wed 12/4/13	Wed 12/4/13	0%			
247		Updates to IPAC sub-committee 16	1 day	Wed 1/1/14	Wed 1/1/14	0%			
248		Updates to IPAC sub-committee 17	1 day	Wed 2/5/14	Wed 2/5/14	0%			
249		Updates to IPAC sub-committee 18	1 day	Wed 3/5/14	Wed 3/5/14	0%			
250		Updates to IPAC sub-committee 19	1 day	Wed 4/2/14	Wed 4/2/14	0%			
251		Updates to IPAC sub-committee 20	1 day	Wed 5/7/14	Wed 5/7/14	0%			
252		Updates to IPAC sub-committee 21	1 day	Wed 6/4/14	Wed 6/4/14	0%			
253		Updates to IPAC sub-committee 22	1 day	Wed 7/2/14	Wed 7/2/14	0%			
254		Updates to IPAC sub-committee 23	1 day	Wed 8/6/14	Wed 8/6/14	0%			
255		Updates to IPAC sub-committee 24	1 day	Wed 9/3/14	Wed 9/3/14	0%			
256		Updates to IPAC sub-committee 25	1 day	Wed 10/1/14	Wed 10/1/14	0%			
257		Updates to IPAC sub-committee 26	1 day	Wed 11/5/14	Wed 11/5/14	0%			
258		Updates to IPAC sub-committee 27	1 day	Wed 12/3/14	Wed 12/3/14	0%			
259		Updates to IPAC sub-committee 28	1 day	Wed 1/7/15	Wed 1/7/15	0%			
260		Updates to IPAC sub-committee 29	1 day	Wed 2/4/15	Wed 2/4/15	0%			
261		Updates to IPAC sub-committee 30	1 day	Wed 3/4/15	Wed 3/4/15	0%			
262		Updates to IPAC sub-committee 31	1 day	Wed 4/1/15	Wed 4/1/15	0%			
263		Updates to IPAC sub-committee 32	1 day	Wed 5/6/15	Wed 5/6/15	0%			
264		Updates to IPAC sub-committee 33	1 day	Wed 6/3/15	Wed 6/3/15	0%			
265		Updates to IPAC sub-committee 34	1 day	Wed 7/1/15	Wed 7/1/15	0%			

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
266		Updates to IPAC sub-committee 35	1 day	Wed 8/5/15	Wed 8/5/15	0%			
267		Updates to IPAC sub-committee 36	1 day	Wed 9/2/15	Wed 9/2/15	0%			
268		Updates to IPAC sub-committee 37	1 day	Wed 10/7/15	Wed 10/7/15	0%			
269		Updates to IPAC sub-committee 38	1 day	Wed 11/4/15	Wed 11/4/15	0%			
270		Updates to IPAC sub-committee 39	1 day	Wed 12/2/15	Wed 12/2/15	0%			
271		Updates to IPAC sub-committee 40	1 day	Wed 1/6/16	Wed 1/6/16	0%			
272		Updates to IPAC sub-committee 41	1 day	Wed 2/3/16	Wed 2/3/16	0%			
273		Updates to IPAC sub-committee 42	1 day	Wed 3/2/16	Wed 3/2/16	0%			
274		Updates to IPAC sub-committee 43	1 day	Wed 4/6/16	Wed 4/6/16	0%			
275		Updates to IPAC sub-committee 44	1 day	Wed 5/4/16	Wed 5/4/16	0%			
276		Updates to IPAC sub-committee 45	1 day	Wed 6/1/16	Wed 6/1/16	0%			
277		Office Readiness Assessment	145 days	Mon 12/17/12	Fri 7/5/13	100%			Jeanne and Tammy FAR Team
278		Develop Office Readiness Assessment plan for Initial implementation (which offices will roll out first, what activities they will need to complete in preparation and when)	18 days	Mon 12/17/12	Wed 1/9/13	100%			Previous FAR Team
279		Develop and finalize Office Readiness tool	60 days	Mon 12/17/12	Fri 3/8/13	100%			Previous FAR Team
280		Train Regional and office leads on Readiness tool	1 day	Mon 1/14/13	Mon 1/14/13	100%			Previous FAR Team
281		Begin office readiness assessment on initial implementation offices (includes providing any technical assistance, etc. needed for office to pass assessment)	57 days	Fri 2/1/13	Mon 4/22/13	100%	280		Regional Leads
282		Submit Office Readiness Plan to HQ	1 day	Tue 4/23/13	Tue 4/23/13	100%	281		Regional Leads
283		Review Office Readiness Plans (Including HQ and Field Office discussions)	10 days	Wed 4/24/13	Tue 5/7/13	100%	282		FAR Team
284		Review Readiness results with IVE Advisory	1 day	Wed 5/8/13	Wed 5/8/13	100%			FAR Team
285		Review Readiness Results with Assistant Secretary	1 day	Wed 5/15/13	Wed 5/15/13	100%			FAR Team
286		Review Readiness Assessment Results with RA and DRAs	1 day	Thu 5/23/13	Thu 5/23/13	100%			Jeanne and Tammy FAR Team

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
287		Select Initial Offices for FAR Implementation based on readiness	11 days	Fri 5/24/13	Fri 6/7/13	100%	283,	MGT	FAR Team
288		Meet with 12 offices to go over their Readiness Assessments and provide feedback	20 days	Mon 6/10/13	Fri 7/5/13	100%	287	Jeanne	FAR Team
289		Meet with 12 office leads to discuss future plans and ways to improve the Readiness Assessment	1 day	Tue 6/25/13	Tue 6/25/13	100%		Jeanne	FAR Team
290		Revise Readiness Assessment Tool	161 days?	Tue 6/25/13	Mon 2/3/14	19%		Jeanne	FAR Team
291		Obtain feedback from office leads on Readiness assessment	19 days	Tue 6/25/13	Fri 7/19/13	100%		Dawn	
292		Update readiness assessment based on feedback from offices, evaluators and IVE Advisory	45 days	Tue 9/24/13	Fri 11/22/13	0%		Dawn	Steering committee
293		Internal Review of Readiness Assessment	15 days	Mon 11/25/13	Fri 12/13/13	0%	292	Dawn	FAR Team
294		Update Readiness Assessment based on review	4 days	Tue 12/17/13	Fri 12/20/13	0%	293	Dawn	FAR Team
295		Final Review and Approval by MGT - steering committee	2 days	Fri 12/20/13	Mon 12/23/13	0%		MGT	FAR Team
296		Finalize Readiness Assessment	12 days	Fri 1/17/14	Mon 2/3/14	0%	295	Dawn	FAR Team
297		Send out Final Readiness Assessment to phase 3 offices	1 day?	Mon 2/3/14	Mon 2/3/14	0%			
298		FAR Policy Development and Revision	263 days	Wed 1/2/13	Thu 1/2/14	71%		Leah	Leah's Team
299		Develop critical path and policies impacted by FAR	22 days	Wed 1/2/13	Thu 1/31/13	100%		Leah	Leah's Team
300		Develop critical path for policy changes and initial policy training (confirm policy development dates in project plan and provide dates for policy workgroup	22 days	Wed 1/2/13	Thu 1/31/13	100%		Leah	
301		Identify and review existing polices impacted and potential WAC changes; document final recommendations for any updates or changes needed	22 days	Wed 1/2/13	Thu 1/31/13	100%		Leah	
302		Intake Practice Guide	1 day	Wed 1/2/13	Wed 1/2/13	100%		Deanna	Leah's Team,FAR Team
303		Intake practice guide developed by the CRC will bus used for training	1 day	Wed 1/2/13	Wed 1/2/13	100%			
304		FAR Policy	127 days	Mon 6/3/13	Mon 11/25/13	188%		Lori	FAR Field leads,FAR Team,Leah's Team
305		Draft FAR policy	36 days	Mon 6/3/13	Mon 7/22/13	100%		Lori	FAR Field leads,FAR Team,Leah's Team,
306		Internal Review of FAR Polices	10 days	Tue 7/23/13	Mon 8/5/13	100%	305	Lori	Lori,FAR Field leads,FAR Team,Leah's Te

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
307		Update polices based on internal feedback and finalize for management review	60 days	Tue 8/6/13	Fri 10/25/13	100%	306	Lori	Kelly / Leah
308		Management review	5 days	Tue 11/5/13	Mon 11/11/13	10%	307	MGT	
309		Finalize policy based on mgt review	10 days	Tue 11/12/13	Mon 11/25/13	10%	308	Lori	
310		Create Far Guide	112 days	Mon 6/3/13	Tue 11/5/13	69%		Lori	Lori,FAR Field leads,FAR Team,Leah's T
311		Draft FAR Guide	32 days	Mon 6/3/13	Tue 7/16/13	100%		Lori	Lori,FAR Field leads,FAR Team,Leah's Te
312		internal review of FAR Guide	6 days	Wed 7/17/13	Wed 7/24/13	100%	311		Lori,FAR Field leads,FAR Team,Leah's Te
313		Update FAR Guide based on internal feedback	2 days	Thu 7/25/13	Fri 7/26/13	100%	312	Lori	
314		Send to Office Leads for review prior to Aug 1 meeting	4 days	Mon 7/29/13	Thu 8/1/13	100%	313		
315		Review with Regional and Office leads	1 day	Thu 8/1/13	Thu 8/1/13	100%	313		
316		Revisions for second draft	14 days	Fri 8/2/13	Wed 8/21/13	100%	315	Lori	
317		FAR Team Leads review	5 days	Thu 8/22/13	Wed 8/28/13	100%	316		
318		Update guide based on internal feedback and finalize for management review	15 days	Thu 8/29/13	Wed 9/18/13	100%	317	Lori	
319		Leah's review	30 days	Wed 9/18/13	Mon 10/28/13	10%		Leah	
320		Management review / Steering Committee review	5 days	Mon 10/28/13	Fri 11/1/13	0%	315,	Karolyn	
321		Finalize FAR Guide for implementing offices	1 day	Mon 11/4/13	Mon 11/4/13	0%	318,	Lori	FAR Field leads,FAR Team,Leah's Team,I
322		Send guide to Alliance	0 days	Tue 11/5/13	Tue 11/5/13	0%		Karolyn	
323		FAR Forms and Brochures	135 days	Mon 7/1/13	Thu 1/2/14	55%		Karolyn/Lori	
324		Draft brochure for FAR families	23 days	Mon 7/1/13	Wed 7/31/13	100%		Karolyn/Lori	
325		Finalize draft	13 days	Thu 8/1/13	Mon 8/19/13	100%	324	Karolyn/Lori	Lori,FAR Field leads,FAR Team,Leah's Team,Regional Leads
326		Internal Review of form and brochure	5 days	Tue 8/20/13	Mon 8/26/13	100%	325		
327		Update form and brochure based on internal feedback and finalize for management review	5 days	Tue 8/20/13	Mon 8/26/13	100%	325	Karolyn/Lori	
328		Management review	5 days	Tue 8/27/13	Mon 9/2/13	100%	327	MGT	
329		Finalize brochure to send to publications and Forms	5 days	Tue 9/3/13	Mon 9/9/13	100%	328	Karolyn/Lori	
330		Send brochure information to Publications for develop	15 days	Tue 9/10/13	Mon 9/30/13	100%	329	Karolyn/Lori	

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
331	✓	Review forms and brochure (back and forth between CA and publications)	5 days	Tue 10/1/13	Mon 10/7/13	100%	330	Karolyn/Lori	
332	✓	Final review and approval from mgt and brochure	7 days	Tue 10/8/13	Wed 10/16/13	100%	331	MGT	Lori,FAR Field leads,FAR Team,Leah's Team,Regional Leads
333	✓	Update and finalize brochure for publications	10 days	Thu 10/17/13	Tue 10/29/13	100%	332	Karolyn/Lori	
334	✓	Publications to Finalize brochure to finalize FAR form	3 days	Wed 10/30/13	Fri 11/1/13	100%	333	Publications	
335		Print brochure	10 days	Mon 11/4/13	Fri 11/15/13	0%	334	Publications	
336	📅	Send out Brochure to Implementing offices	3 days	Mon 11/18/13	Wed 11/20/13	10%	335	FAR Team	
337		Send brochure and form to translations	1 day	Mon 11/4/13	Mon 11/4/13	0%	334	Karolyn/Lori	
338		Translate brochure	7 days	Tue 11/5/13	Wed 11/13/13	10%	337	Translations	
339		Review translated brochure	2 days	Thu 11/14/13	Fri 11/15/13	0%	338	Translations	
340		Finalize translated brochure	3 days	Mon 11/18/13	Wed 11/20/13	10%	339	Karolyn/Lori	
341		Print brochure	5 days	Thu 11/21/13	Wed 11/27/13	10%	340	Translations	
342		Send out translated brochure	1 day	Thu 11/28/13	Thu 11/28/13	0%	340,	FAR Team	
343	📅	Draft Form with ASD for FAR families (for is the agreement with families to participate in FAR)	12 days	Tue 10/1/13	Wed 10/16/13	0%			
344		Internal review of form	12 days	Thu 10/17/13	Thu 10/31/13	0%	343		
345		Update based on review	10 days	Fri 11/1/13	Thu 11/14/13	0%	344		
346		Finalize with ASD	10 days	Fri 11/15/13	Thu 11/28/13	0%	345		
347		Communicate availability of form to FAR offices	3 days	Fri 11/29/13	Tue 12/3/13	0%	346		
348	🚫	Service Referral	138 days	Mon 6/17/13	Tue 12/24/13	59%	321	Tim Kelly	Alliance, Kimberly Shoecraft
349	🚫	Practice Guide	77 days	Mon 6/17/13	Tue 10/1/13	84%		Tim Kelly	Kimberly Shoecraft
350	✓📅	Develop Practice Guide on Selecting Services	45 days	Mon 6/17/13	Fri 8/16/13	100%		Tim Kelly	
351	✓	internal review of FAR Guide	10 days	Mon 8/19/13	Fri 8/30/13	100%	350	Tim Kelly	
352	✓	Update Guide based on internal feedback and finalize for management review	10 days	Mon 9/2/13	Fri 9/13/13	100%	351	Tim Kelly	
353	🚫	Management review	5 days	Mon 9/16/13	Fri 9/20/13	0%	352	MGT	MGT
354	🚫	Finalize Guide for implementing offices	7 days	Mon 9/23/13	Tue 10/1/13	0%	353	Tim Kelly	Tammy
355	🚫	Curriculum - web-based training on service referral	61 days	Wed 10/2/13	Tue 12/24/13	29%		Tim Kelly	Alliance, Kimberly Shoecraft

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
356		Develop curriculum/web based training with Alliance on selecting the correct services	31 days	Wed 10/2/13	Tue 11/12/13	60%		Tim Kelly	Alliance, Kimberly Shoecraft
357		Internal Review of web-based training	7 days	Wed 11/13/13	Thu 11/21/13	0%	356	Tim Kelly	Alliance, Kimberly Shoecraft
358		Update web-based training based on internal feedback and finalize for management review	5 days	Fri 11/22/13	Thu 11/28/13	0%	357	Tim Kelly	Alliance, Kimberly Shoecraft
359		Management review	5 days	Fri 11/29/13	Thu 12/5/13	0%	358	MGT	MGT
360		Finalize training and communications for statewide release	5 days	Fri 12/6/13	Thu 12/12/13	0%	359	Tim Kelly	Alliance, Kimberly Shoecraft
361		Enter training into LMS	2 days	Fri 12/13/13	Mon 12/16/13	10%			
362		Statewide Release to staff of web based training	2 days	Fri 12/13/13	Mon 12/16/13	10%	360	MGT	
363		Develop communication to providers on changes	3 days	Fri 12/13/13	Tue 12/17/13	0%	360	Tim Kelly	
364		Internal review	3 days	Wed 12/18/13	Fri 12/20/13	0%	363	Tim Kelly	
365		Finalize and send out communication to Providers on change in service referrals	1 day	Mon 12/23/13	Mon 12/23/13	0%	364		
366		FamLink Development - CATS (FAR/PBC)	251 days	Mon 11/5/12	Sun 10/20/13	99%		Nathan	CATS Team
367		Far requirements high level	21 days	Mon 11/5/12	Mon 12/3/12	100%		Stephanie	CATS Team, Leah's Team
368		Design FAR	40 days	Tue 12/4/12	Mon 1/28/13	100%	367	Stephanie	CATS Team, Leah's Team
369		Development	75 days	Mon 3/4/13	Fri 6/14/13	100%	368	Stephanie	CATS Team
370		check in on status	1 day	Fri 5/24/13	Fri 5/24/13	100%		Debbie	Debbie
371		System Test	45 days	Mon 6/17/13	Fri 8/16/13	100%	369	Stephanie	CATS Team
372		Check in on status	1 day	Wed 7/10/13	Wed 7/10/13	100%		Karolyn	T
373		UAT	45 days	Mon 8/19/13	Fri 10/18/13	100%	371	Stephanie	CATS Team, FAR Field leads, Leah's Team
374		Check in on status	1 day	Thu 9/12/13	Thu 9/12/13	100%		Karolyn	T
375		Check in on status	1 day	Fri 10/4/13	Fri 10/4/13	100%		Karolyn	T
376		FamLink Playground go live	1 day	Mon 9/9/13	Mon 9/9/13	100%		Stephanie	CATS Team, FAR Field leads, Leah's Team
377		FamLink Go Live	1 day	Sun 10/20/13	Sun 10/20/13	100%	373	Stephanie	CATS Team
378		Logistics for Training FamLink and Practice Changes	116 days	Mon 3/11/13	Mon 8/19/13	100%		Alliance and CATS	Training Team
379		Leadership commitment to resources, staff, rooms, etc.	5 days	Mon 3/11/13	Fri 3/15/13	100%			
380		Identify availability of permanent training rooms	90 days	Mon 3/18/13	Fri 7/19/13	100%	379	T	ILT
381		Approval of rooms by mgt	4 days	Mon 7/22/13	Thu 7/25/13	100%	380	MGT	

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
382	✓	Determine timeframes within System Test and UAT that SMEs will be needed	15 days	Fri 6/28/13	Thu 7/18/13	100%			
383	✓	Develop schedule for office leads to participate in System Test and UAT	8 days	Fri 7/19/13	Tue 7/30/13	100%	382	Dawn	Dawn
384	✓	Develop schedule for learning labs and coaching sessions	11 days	Mon 7/15/13	Mon 7/29/13	100%		Alliance	
385	✓	Confirm trainers and coaches for learning labs	10 days	Tue 7/30/13	Mon 8/12/13	100%	384	Alliance	Dawn
386	✓	Schedule trainers for learning lab (once rooms are available, equipment secured)	5 days	Tue 8/13/13	Mon 8/19/13	100%	384,	Alliance	FAR Team
387	✓	Determine room loactions and schedule for Video conferencing/webinars on practice and tools	8 days	Mon 7/22/13	Wed 7/31/13	100%		Dawn and Karolyn	Leah's Team
388	✓	Confirm trainers for video conferencing	2 days	Thu 8/1/13	Fri 8/2/13	100%	387	Dawn and Karolyn	Leah's Team
389	✓	Schedule trainers for video conferencing	2 days	Mon 8/5/13	Tue 8/6/13	100%	388	Dawn	Leah's Team
390	✓	Communication and Registration for Training	27 days	Mon 8/5/13	Tue 9/10/13	100%		Dawn	
391	✓	Draft memo/announcement about required trainings and schedule (video conferences and learning labs)	12 days	Mon 8/5/13	Tue 8/20/13	100%		Dawn	FAR Team
392	✓	MGT review and approve memo	2 days	Wed 8/21/13	Thu 8/22/13	100%	391	MGT	
393	✓	Send memo to field	1 day	Fri 8/23/13	Fri 8/23/13	100%	392	FAR Team	
394	✓	LMS registration	27 days	Mon 8/5/13	Tue 9/10/13	100%		Carlos	
395	✓	Individualized Training plan for staff (LMS)	7 days	Mon 8/5/13	Tue 8/13/13	100%		Carlos	
396	✓	Schedule staff for training (done in LMS)	15 days	Wed 8/14/13	Tue 9/3/13	100%	395	Carlos	
397	✓	LMS registration - coordinate local leads and communicate information	5 days	Wed 9/4/13	Tue 9/10/13	100%	396	Carlos	
398	✓	Pre-Learning/training for FamLink Tools and Practice	162 days	Thu 3/7/13	Fri 10/18/13	100%		Alliance	Simon/Leah's team
399	✓	Pre-learning 1st round (Intake, CPs and DLR/CPS)	94 days	Fri 3/15/13	Wed 7/24/13	100%		Alliance	Simon/Leah's team
400	✓	Develop 1st round of web-based training (Gather questions and assessing Families in CPS; Present Danger, Intake)	66 days	Fri 3/15/13	Fri 6/14/13	100%		Alliance	Simon
401	✓	Review web-based trg	5 days	Mon 6/17/13	Fri 6/21/13	100%	400	Alliance	Trg Team
402	✓	Update based on review	8 days	Mon 6/24/13	Wed 7/3/13	100%	401	Alliance	Simon

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
403	✓	Final review	10 days	Thu 7/4/13	Wed 7/17/13	100%	402	Alliance	Trg Team and MGT
404	✓	Finalize training and draft memo	3 days	Thu 7/18/13	Mon 7/22/13	100%	403	Alliance	Simon
405	✓	Make available through LMS	1 day	Tue 7/23/13	Tue 7/23/13	100%	404	Carlos	Debbie D
406	✓	Send out memo and Supervisors guide to all staff	2 days	Tue 7/23/13	Wed 7/24/13	100%	404		
407	✓	Pre-learning 2nd round	47 days	Mon 6/24/13	Tue 8/27/13	100%		Alliance	Simon/Leah's team
408	✓	Develop 2nd round of web-based pre-learning (CFWS and FVS)	20 days	Mon 6/24/13	Fri 7/19/13	100%		Alliance	Leah's Team
409	✓	Review of web-based trg	5 days	Mon 7/22/13	Fri 7/26/13	100%	408	Alliance	Trg Team
410	✓	Alliance to provide CA with the final draft e-learning	12 days	Mon 7/29/13	Tue 8/13/13	100%	409	Alliance	Simon
411	✓	CA final review	6 days	Wed 8/14/13	Wed 8/21/13	100%	410		Trg Team and MGT
412	✓	Alliance finalize training	2 days	Thu 8/22/13	Fri 8/23/13	100%	411	Alliance	Simon
413	✓	Make available through LMS	1 day	Mon 8/26/13	Mon 8/26/13	100%	412	Carlos	Debbie D
414	✓	Send out memo and Supervisors guides to all staff	1 day	Tue 8/27/13	Tue 8/27/13	100%	413	Dawn	
415	✓	Meetings (pre-learning) on FamLink tools and Practice Changes	162 days	Thu 3/7/13	Fri 10/18/13	100%			
416	✓	Monthly conference call with Intake AA's and superviso	145 days	Mon 4/1/13	Fri 10/18/13	100%		Deanna	Deanna
417	✓	Bi-monthly meeting with CPS program managers, Intake leads (will also include FAR leads)	145 days	Mon 4/1/13	Fri 10/18/13	100%		Keli	Deanna,Keli
418	✓	Meeting with CFWS leads on Court Report	146 days	Fri 3/29/13	Fri 10/18/13	100%		Carrie	Deanna,Carrie
419	✓	Weekly training meeting with Alliance and training tear	162 days	Thu 3/7/13	Fri 10/18/13	100%		Debbie	Debbie
420	✓	Monthly meeting with Regional leadership (RA meeting, DRA meeting and ILT meeting)	121 days	Thu 5/2/13	Thu 10/17/13	100%		Tammy and Jeanne	FAR Team
421	✓	FamLink User Manual and Quick Help Guides	33 days	Wed 9/4/13	Fri 10/18/13	100%		T	T's Team
422	✓	Develop user manuals and guides	33 days	Wed 9/4/13	Fri 10/18/13	100%		Mike	
423	✓	Training Development - Practice Tools	23 days	Fri 8/16/13	Tue 9/17/13	100%		Leah	
424	✓	Develop training materials for video conferencing	14 days	Fri 8/16/13	Wed 9/4/13	100%			
425	✓	review training materials for video conferencing	5 days	Thu 9/5/13	Wed 9/11/13	100%	424		
426	✓	finalize materials	4 days	Thu 9/12/13	Tue 9/17/13	100%	425		
427	✓	Training (Practice tools in FamLink)	85 days	Mon 7/29/13	Thu 11/21/13	81%		Leah and CATS	
428	✓	Particpate is System Test (week 1)	5 days	Mon 7/29/13	Fri 8/2/13	100%			

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names
429		Particpate in System Test (week 2)	5 days	Mon 8/12/13	Fri 8/16/13	100%			
430		Particpate in UAT/ train the trainer (4 weeks - approx 50 people particpating in 1 week of training over 4 week period)	20 days	Mon 8/19/13	Fri 9/13/13	100%	429		
431		Train supervisors and staff on tools/practice changes	55 days	Mon 9/9/13	Thu 11/21/13	75%		Training Team	
432		Train supervisors	40 days	Mon 9/9/13	Thu 10/31/13	91%	387	Training Team	Leah's Team,FAR Field leads,Regional Le
433		Train Staff on tools and practice changes	35 days	Mon 9/16/13	Thu 10/31/13	89%		Training Team	Leah's Team,FAR Field leads,Regional Le
434		Make up training	15 days	Fri 11/1/13	Thu 11/21/13	0%	433	Training Team	Leah's Team,FAR Field leads,Regional Le
435		Communication on new tools and practice changes (Intake, Court Report, CFE)	236 days	Wed 1/2/13	Tue 11/26/13	54%		Leah	
436		Communication Changes with COURTS	164 days	Tue 3/5/13	Fri 10/18/13	27%		Leah	Leah's Team
437		Send out court documents for review and feedback	11 days	Tue 3/5/13	Tue 3/19/13	100%		Leah	Leah's Team
438		Meet with AOC	25 days	Mon 9/9/13	Fri 10/11/13	0%		Leah	Leah's Team
439		e-mail message to AOC	5 days	Mon 10/14/13	Fri 10/18/13	0%	438	Leah	Leah's Team
440		Communicate with Tribes	208 days	Wed 1/2/13	Fri 10/18/13	100%		Jeanne	Karolyn
441		Monthly IPAC sub-committee (2nd Wednesday of every month)	208 days	Wed 1/2/13	Fri 10/18/13	100%		Jeanne	Debbie
442		Train Tribal Liaisons on search functions	14 days	Tue 10/1/13	Fri 10/18/13	100%		T	T
443		Communicate with Stakeholders (Legislature, Courts, Law Enforcement, AAGs, CASAs, Ombudsman, ESA, ADSA, Defense Attorney)	81 days	Thu 8/1/13	Wed 11/20/13	33%			Leah's Team
444		Draft letter(s) to stakeholders on changes in FamLink and the impacts on them	40 days	Mon 9/16/13	Thu 11/7/13	6%		Mindy	Leah's Team
445		Review letters to stakeholders on changes	5 days	Fri 11/8/13	Thu 11/14/13	0%	444	Leah	Leah's Team
446		Finalize letters to stakeholders	3 days	Fri 11/15/13	Tue 11/19/13	0%	445	Leah	Leah's Team
447		Send out letters to stakeholders	1 day	Wed 11/20/13	Wed 11/20/13	0%	446	Leah	Leah's Team
448		Meet with Ombudsman (Mary) to go over changes in-person	14 days	Tue 10/1/13	Sat 10/19/13	100%		Leah	Leah's Team
449		CASA Conference on October	24 days	Tue 10/1/13	Thu 10/31/13	100%		Leah	Leah's Team
450		Develop Template letter for Law enforcement (for local offices to send out)	5 days	Mon 9/16/13	Fri 9/20/13	0%		Mindy	FAR Team
451		Review template letters to LE	5 days	Mon 9/23/13	Fri 9/27/13	0%	450	MGT	Leah's Team

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452		Finalize template to LE	3 days	Mon 9/30/13	Wed 10/2/13	0%	451	Leah	Leah's Team
453		Send template letter to the field	1 day	Thu 10/3/13	Thu 10/3/13	0%	450,	MGT	Leah's Team
454		meet with AAGs	22 days	Thu 8/1/13	Fri 8/30/13	0%		Leah	Leah's Team
455		Communication with Union	85 days	Mon 6/3/13	Sat 9/28/13	0%		Leah	Leah's Team
456		Quarterly Union meeting	85 days	Mon 6/3/13	Sat 9/28/13	0%		MGT	MGT
457		Develop letter for Union Draft Review Finalize Send out	5 days	Mon 9/9/13	Fri 9/13/13	0%		Leah	Leah's Team
458		mgt review of letter	5 days	Mon 9/16/13	Fri 9/20/13	0%	457	MGT	MGT
459		finalize and send letter	5 days	Mon 9/23/13	Fri 9/27/13	0%	458	MGT	Leah's Team
460		Caregiver Connection	25 days	Wed 10/23/13	Tue 11/26/13	0%		Meri	
461		Draft write up on what will look different for Caregivers with the new FamLink changes (for October newsletter	19 days	Wed 10/23/13	Mon 11/18/13	0%		Karolyn	Bob Partlow
462		MGT Review	5 days	Tue 11/19/13	Mon 11/25/13	10%	461	MGT	
463		Submit to Bob Partlow inclusion in December Newsletter	1 day	Tue 11/26/13	Tue 11/26/13	0%	462	Karolyn	
464		FAR training for phase one offices and communities	342 days?	Fri 9/28/12	Fri 1/17/14	75%		Dawn	Karolyn
465		Develop FAR Overview (PLACEHOLDER)	312 days?	Fri 9/28/12	Fri 12/6/13	89%		Alliance	
475		Develop schedule for FAR office training	235 days	Mon 10/1/12	Fri 8/23/13	100%			
476		Identify locations and room space for Training FAR offices (1st three weeks in December)	10 days	Mon 7/8/13	Fri 7/19/13	100%		Alii	Alliance
477		Identify number of FAR staff to train	10 days	Mon 7/22/13	Fri 8/2/13	100%	476	Dawn	
478		Identify trainers	10 days	Mon 8/5/13	Fri 8/16/13	100%	477	Dawn	FAR Field leads,FAR Regional Leads,Jeanne,T,Tammy,Karolyn
479		Identify IT support (if needed)	5 days	Mon 8/19/13	Fri 8/23/13	100%	478	Alliance	
480		LMS and training Plan for Far staff	24 days	Mon 10/1/12	Thu 11/1/12	100%		Alliance	Carlos
481		Create FAR training curriculum materials for implementation (for phase in offices)	85 days	Tue 9/3/13	Fri 12/27/13	63%	309,	Alliance	FAR Team,FAR Field leads
482		Write curriculum	30 days	Tue 9/3/13	Mon 10/14/13	100%	309,	Alliance	FAR Team,FAR Field leads

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483		Test curriculum with CA team (FAR team - including field leads, policy team, CATS team)	10 days	Tue 11/5/13	Mon 11/18/13	100%	482	Alliance	FAR Team,FAR Field leads
484		Update based on review and feedback	5 days	Tue 11/19/13	Fri 11/29/13	20%	483	Alliance	FAR Team,FAR Field leads
485		Review TRG with CA staff (FAR team - including field leads, policy team, CATS team) and coaches and CA leadership (?)	5 days	Mon 12/2/13	Fri 12/6/13	0%	484	Alliance	FAR Team,FAR Field leads
486		Review by CA training team and CA MGT	5 days	Mon 12/9/13	Fri 12/13/13	0%	485	Alliance	FAR Team,FAR Field leads
487		Update based on review and finalize. Confirm what will be included in training packet.	4 days	Mon 12/16/13	Thu 12/19/13	0%	486	Alliance	FAR Team,FAR Field leads
488		Develop Training packets (inlcuding consent form for evaluator to contact families for survey)	6 days	Fri 12/20/13	Fri 12/27/13	0%	487	Alliance	FAR Team,FAR Field leads
489		Training FAR	15 days	Mon 12/30/13	Fri 1/17/14	0%		Alliance	FAR Team,FAR Field leads
490		Training of Phase 1 offices and the other 9 offices on the FAR model concepts, tools and FamLink modifications	15 days	Mon 12/30/13	Fri 1/17/14	0%	488	Alliance	FAR Team,FAR Regional Leads
491		Phase 1 Offices communication and training for Tribes and community partners	24 days	Fri 8/23/13	Wed 9/25/13	100%			
492		Update powerpoint for our court/AAG partners	24 days	Fri 8/23/13	Wed 9/25/13	100%		Jeanne, Karen Dinan	
493		CA HQ's to work with AAG's to update powerpoint for our court/AAG partners	17 days	Fri 8/23/13	Mon 9/16/13	100%		Jeanne, Karen Dinan	
494		CA to review power point	5 days	Tue 9/17/13	Mon 9/23/13	100%	493	FAR Team & Regional Leads	
495		Send to Regional Leads	2 days	Tue 9/24/13	Wed 9/25/13	100%	494	Karolyn or Jeanne	
496		Regional Leads to work with Phase 1 Offices to determine communication and training schedule for Tribes and community partners	6 days	Mon 9/16/13	Mon 9/23/13	100%			
497		Submit plan to CA HQ for review and input	1 day	Mon 9/16/13	Mon 9/16/13	100%			
498		CA HQ review	5 days	Tue 9/17/13	Mon 9/23/13	100%	497		

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499		Service Referral training	55 days	Tue 10/1/13	Fri 12/13/13	67%		Alliance	Tim Kelly,Tammy,FAR Team
506		Academy/Core Training (Place holder)	1 day	Fri 9/28/12	Fri 9/28/12	100%		Alliance	
507		Follow up with Alliance to obtain timeline requirements for adding FAR and FAR competencies	0 days	Fri 9/28/12	Fri 9/28/12	100%			
508		Preliminary Recommendations regarding Organizational and Staffing Structure		Fri 9/28/12		75%		Jeanne	
509		Consultation with HRD	5 days	Mon 6/3/13	Fri 6/7/13	100%			
510		Development of PDF - FAR social workers and supervisor	7 days	Mon 6/10/13	Tue 6/18/13	100%	509		
511		Develop guidelines for staff hiring	9 days	Mon 6/10/13	Thu 6/20/13	100%	509		
512		Communication to WFSE	12 days	Wed 6/12/13	Thu 6/27/13	0%			
513		Develop PDF for Regional Leads	9 days	Tue 6/25/13	Fri 7/5/13	100%			
514		Internal review of PDFs	10 days	Tue 6/25/13	Mon 7/8/13	100%			
515		Finalize PDFs	4 days	Tue 7/16/13	Fri 7/19/13	100%			
516		Develop PDF for Office Lead	56 days?	Thu 7/25/13	Thu 10/10/13	100%		Dawn	
517		Review by office and regional leads	10 days	Tue 10/15/13	Fri 10/25/13	0%	516		
518		Finalize	4 days	Mon 10/28/13	Thu 10/31/13	0%	517		
519		Consultation with HRD and review by class and comp	8 days?	Wed 10/31/12	Fri 11/9/12	0%			
520		Continuous Quality Improvement/Assurance Process	308 days	Fri 9/28/12	Mon 12/2/13	75%		Elizabeth	
521		Develop QA plan to include the following:	270 days	Fri 9/28/12	Thu 10/10/13	75%			
522		Work with Rhonda Hahn, develop QA plan, ongoing CQI and and timelines for implementing	39 days	Thu 10/10/13	Mon 12/2/13	74%		Rhonda Hahn	Dawn / FAR Team
523		Determine role of data unit in QA plan	1 day?	Fri 11/15/13	Fri 11/15/13	100%		Tammy	
524		Train Phase-in Offices on Office Readiness and Overview (over 2.5 years)	107 days?	Fri 9/28/12	Mon 2/25/13	30%		Jeanne	
525		Train Phase 1 Offices on FAR Overview and Readiness Assessment	1 day	Mon 1/14/13	Mon 1/14/13	100%			FAR Team
526		Train HQ staff on FAR Overview and Readiness Assessment	1 day	Wed 1/23/13	Wed 1/23/13	100%			FAR Team
527		Train Area Administrators on FAR Overview and components of Readiness Assessment	1 day	Mon 2/25/13	Mon 2/25/13	100%		Leads	FAR Team

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528		Train Phase 2 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%		Leads	FAR Team
529		Train Phase 3 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
530		Train Phase4 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
531		Train Phase 5 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
532		Train Phase 6 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
533		Train Phase 7 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
534		Train Phase 8 Offices on FAR Overview and Readiness Assessment	1 day?	Fri 9/28/12	Fri 9/28/12	0%			FAR Team
535		Implementation of Family Assessment Response				0%		Regions	
536		Implementation of Family Assessment Response - Phase 1	1 day	Wed 1/1/14	Wed 1/1/14	0%			
537		Implementation Phase 2	1 day	Tue 7/1/14	Tue 7/1/14	0%			
538		Implementation Phase 3	1 day	Wed 10/1/14	Wed 10/1/14	0%			
539		Implementation Phase 4	1 day	Thu 1/1/15	Thu 1/1/15	0%			
540		Implementation Phase 5	1 day	Wed 4/1/15	Wed 4/1/15	0%			
541		Implementation Phase 6	1 day	Wed 7/1/15	Wed 7/1/15	0%			
542		Implementation Phase 7	1 day	Thu 10/1/15	Thu 10/1/15	0%			
543		Implementation Phase 8	1 day	Fri 1/1/16	Fri 1/1/16	0%			
544		FAR to Investigations /Investigations to FAR	1 day?	Fri 9/28/12	Fri 9/28/12	0%			