LAO

65 YEARS OF SERVICE

June 18, 2010
(Revised)

Revised Conference Compromise

The Department of Health Care Services (DHCS) shall provide the appropriate fiscal and policy committees of the Legislature, the Legislative Analyst's Office, the Office of the State Chief Information Officer (OCIO), and the Bureau of State Audits (BSA) with quarterly reports on the transition and takeover progress efforts of the Medi-Cal Fiscal Intermediary Contract. These quarterly reports shall be provided within 30 days of the close of each quarter, commencing July 1, 2010 and continuing throughout the new system implementation project.

These quarterly reports shall contain the following information:

(1) A project status summary that identifies the progress or key milestones and objectives for the quarter on transition and takeover efforts by the prime contractor and the legacy contractor because each are critical to the success of this project.

(2) A description of whether the project is on budget.

(3) Copies of any oversight reports developed by contractors of DHCS for the California Medi-Cal Management Information System (CA-MMIS) project and any subsequent responses from DHCS.

Upon request from the Chair of the Joint Legislative Budget Committee (JLBC), DHCS shall provide updates on the Implementation Advanced Planning Document provided to the federal Centers for Medicare and Medicaid Services pertaining to the CA-MMIS project.

The CA-MMIS shall be subject to the reviews and recommendations of OCIO. The OCIO shall submit a copy of those reviews and recommendations to the JLBC. In conducting its review, OCIO shall consult with DHCS to review the project governance and management framework to ensure that it is best designed for success and will serve as a resource throughout the project implementation.

The BSA shall review the appropriate project documents and quarterly reports and make recommendations about the new system implementation project, as necessary. The BSA shall submit a copy of any reviews and recommendations to the JLBC. In addition, the Chair of the JLBC can request an audit of the progress of the transition, development, and implementation of CA-MMIS.