

IAC Requested Topics		Requested	Resolved
Melanie	Will the expedited reinstatement prevent gaps in coverage (referencing lag in WISITS)	11/28/2023	
Jason	Will participants be able to carryover unused budget dollars month-to-month within the budget year? Participants create an annual plan with an annual budget.	11/28/2023	x
Ramsey	Requested additional information regarding 1-2 bed AFH, January presentation requested - open for public comment currently	11/28/2023	x
Kathi	Of the 36% noncompliant in EVV, how many are over 60? Is it a technology issue? (Dana - in progress)	11/28/2023	
Ramsey	Can DHS review public comment and provide feedback? Public comment is not to be addressed in the format of the meeting (pull statutes)	11/28/2023	x

*Schedules are subject to change

YearlyTopic Items*						
	January	March	May	July	September	November
Committee Membership	X (New members)				X (recruiting)	
IRIS Contractor Provider Agreement						X
372 Report					X	
Ombudsman Updates		X				
Participant Survey			X			
Enrollment reports			X			
NCI Data						X
Self-Direction NCI Data		X				
Review Topics for Next Year						X

For Reference ONLY

Current Reports								Report Links
	Comments	January	March	May	July	September	November	
Enrollment numbers	could send bi-monthly with IRIS agendas	X	X	X	X	X	X	Enrollment Reports
372 reports						X		372 Reports
NCI data						X		NCI Data
Employment Data	from Act 178							Employment Data
Participant Satisfaction				X				Participant Satisfaction Survey

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