IRIS Advisory Committee Policy Tracker 2023/2024

Policy / Content	Month
• Budget Amendment (Small workgroup weekly) • ISSP Participant Service Provider Agreement Policy (Draft language under review) • Enrollment (Final draft Language Review)	**July**
• Budget Amendment (Small workgroup weekly - draft review) • ISSP Development (Draft language under revision) • Essential Provider (Draft language under review) • ISSP Participant Service Provider Agreement Policy (Draft language under review) • Enrollment (Leadership Review)	**August**
• Budget Amendment (Small workgroup weekly – draft review) • ISSP Development (Draft language under revision) • ISSP Participant Service Provider Agreement Policy (Draft language under review) • Enrollment (Leadership Review)	**September**
• Budget Amendment (Small workgroup weekly – draft review) • ISSP Development Policy (Draft language review)	**October**
• Budget Amendment (Small workgroup weekly – draft review) • ISSP Development (Draft language review) • Essential Provider (Leadership language review) • ISSP Participant Service Provider Agreement Policy (Final draft Language Review)	**November**
• Budget Amendment (Small workgroup weekly – draft review) • ISSP Development (Leadership language review) • Essential Provider (Leadership language review) • OTE Amendment (Review current language for gaps)	**December**

	2024
• Budget Amendment (Internal - Final draft Language Review) • ISSP Development (Leadership draft Language Review) • Essential Provider (Leadership Language Review) • OTE Amendment (Review current language for gaps)	**January**
• Budget Amendment (Workgroup - Final draft Language Review) • ISSP Development (Draft Language Review with Contractors) • Essential Provider (Draft Language Review with Contractors) • OTE Amendment (Small workgroup weekly)	**February**
• Budget Amendment (Internal - Final Draft Language Review with Contractors) • ISSP Development (Publication) • Essential Provider (Publication) • OTE Amendment (Small workgroup weekly)	**March**

Policies and Content Reviewed and Published:
- Electronic Visit Verification in IRIS (P-03113)
- IRIS Support Services Provider Training Standards (P-03071)
- Fiscal Employer Agent (FEA) Enrollments and Transfers (P-03107) *(Effective December 1, 2022)*
- Remote Services (P-03081) *(Effective January 1, 2022)*
- Vulnerable and High Risk Participants (P-03128) *(Effective January 1, 2022)*
- Reporting and Follow-up for Immediate Reportable and Critical Incidents (P-03131) *(Effective January 1, 2022)*
- Service Authorization Request Process (P-03237) *(Effective December 1, 2022)*
- IRIS Eligibility: Initial Eligibility Determination (wisconsin.gov)
- IRIS Enrollment Policy (wisconsin.gov)
- Standard IRIS Provider Agreement between DHS and ICA or FEA, 1/1/2025-12/31/2024 (wisconsin.gov)

Currently In Progress:
- ISSP Service Authorization Development

- Essential Services Provider
- Participant Provider Service Agreement
- Budget Amendments