Health and Human Services Agency

CalOHII California Office of Health Information Integrity

Compliance Program – Compliance Review Schedule

(subject to change)

Order of Review	State Organization	2016						2017												2018												2019												2020								
		Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
1	CalVET	Round 1 Compliance Review Completed Corrective Action Plans Underway																																																	Round 2 Reviews Scheduled to Start	
2	California Department of Public Health (CDPH)																																																				
3	CalPERS *(pilot review using revised tool)*																																																				
4	Dept. of Aging (CDA)																																																				
5	CalFIRE																																																				
6	Dept. of Health Care Services (DHCS)																																																				
7	California Correctional Health Care Services (CCHCS)																																																				
8	California Dept. of Corrections and Rehabilitation (CDCR)																																																				
9	Dept. of State Hospitals (DSH)																																																				
10	California Department of Social Services (CDSS)																																																				
11	Dept of Developmental Services (DDS)																																																				
12	Dept of Managed Health Care (DMHC)																																																				
13	Fi$Cal																																																				
14	California Dept of Justice (DOJ)																																																				
15	State Controller's Office (SCO)																																																				
16	Office of Systems Integration (OSI)																																																				
17	Military																																																				