CalOHII Compliance Program Review Schedule

(this schedule is subject to change)

Round 1 *(tentative)*
Compliance Review Program Timeline/Schedule

Priority	Organization	Round 1 Status	2018			2019												2020											
			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
1	CalVet	complete																											
2	CHHS - CDPH	complete																											
3	CalPERS	complete																											
4	CHHS - CDA	complete																											
5	CalFIRE (BA)	complete																											
6	CHHS - DHCS (CE)	complete																											
7	CHHS - DSH (CE)	complete																											
8	CDCR - CCHCS (CE)	targetted																											
9	CHHS - CDSS (CE)	targetted																											
10	DGS - EDMS (BA)	targetted																											
11	CHHS - DDS (CE)	rescheduled																											
12	CHHS - OSI (BA / Oversight)	targetted																											
13	CHHS - EMSA (BA)	targetted																											
14	CDCR (CE)	targetted																											
15	FI$Cal (BA)	targetted																											
16	SCO (BA/Oversight)	targetted																											
17	DOJ (BA/Oversight)	targetted																											
18	CDT (BA)	targetted																											
19	DGS (BA)	targetted																											

Round 2 *(tentative)*
Compliance Review Program Timeline/Schedule

Priority	Organization	Round 2 Status	2020												2021											
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	CalVet	not started																								
2	CHHS - CDPH	not started																								
3	CalPERS	not started																								
4	CHHS - CDA	not started																								
5	CalFIRE (BA)	not started																								
6	CHHS - DHCS (CE)	not started																								
7	CHHS - DSH (CE)	not started																								
8	CDCR - CCHCS (CE)	not started																								
9	CHHS - CDSS (CE)	not started																								
10	DGS - EDMS (BA)	not started																								
11	CHHS - DDS (CE)	not started																								
12	CHHS - OSI (BA / Oversight)	not started																								
13	CHHS - EMSA (BA)	not started																								
14	CDCR (CE)	not started																								
15	FI$Cal (BA)	not started																								
16	SCO (BA/Oversight)	not started																								
17	DOJ (BA/Oversight)	not started																								
18	CDT (BA)	not started																								
19	DGS (BA)	not started																								