

## Flex Supplemental Funding Timeline

	2017			2018		
	October	November	December	January	February	March
<b>State Flex Program</b>	Communicate project resources and expectations to hospitals	Submit all individual Hospital Measures Tracking Documents to TASC by <b>November 3</b>	Participate in webinar training on how to conduct a RAP and successful communication with hospitals  Hold check-in calls with individual hospitals by <b>December 15</b> to assess hospital progress and provide interventions for effective project management	<i>1:1 RAP coaching calls with TASC</i>		Conduct 6-month RAP interview with each hospital by <b>March 31</b>
<b>TASC</b>		Provide any needed feedback on data in Hospital Measures Tracking Document to state Flex Programs by <b>November 17</b>  Provide roll-up results of hospital scores from self-assessment by <b>November 17</b>		<i>1:1 RAP coaching calls with state Flex Program</i>		
<b>Hospital</b>	Complete online self-assessment for Transition Planning by <b>October 31</b>  Complete Hospital Measures Tracking Document reporting baseline data and send to state Flex Program by <b>October 31</b>					Complete Hospital Measures Tracking Document reporting 6-month data and send to state Flex Program by <b>March 31</b>

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		2018					
		April	May	June	July	August	September
<b>State Flex Program</b>	Submit individual hospital RAP interview results and 6-month Hospital Measures Tracking Document Tool to TASC by <b>April 13</b>			<i>1:1 debrief calls with TASC on RAP progress</i>			Conduct 12-month RAP interview with each hospital by <b>September 30</b>
	Submit mid-year report for FORHP via EHB by <b>April 29</b>						
<b>TASC</b>	Provide any needed feedback on data in Tool to state Flex Programs by <b>April 27</b>	<i>Assess states' progress and provide TA support</i>					
			<i>1:1 debrief calls with state Flex Program on RAP progress</i>				
<b>Hospital</b>						Complete second online self-assessment for Transition Planning by <b>September 30</b>	
						Complete Hospital Measures Tracking Document reporting 12-month data and send to state Flex Program by <b>September 30</b>	

## Flex Supplemental Funding Timeline

		2018			2019			
		October	November	December	January	February	March - September	
<b>State Flex Program</b>	Submit individual hospital RAP interview results and 12-month Hospital Measures Tracking Document for each hospital to TASC by <b>October 12</b>				Submit individual hospital 15-month Hospital Measures Tracking Document for each hospital to TASC by <b>January 11</b>			
	Submit year-end report to FORHP via EHB by <b>October 30</b>							
<b>TASC</b>	Provide any needed feedback on data in Hospital Measures Tracking Document to state Flex Programs by <b>October 19</b>			Conduct final RAP to a sample of the hospitals to support ROCI	Provide any needed feedback on data in Hospital Measures Tracking Document to state Flex Programs by <b>January 25</b>	<i>ROCI analysis finalized and results delivered to FORHP by September 30</i>		
	<i>Conduct site visits to a selection of hospitals to ascertain outcomes, best practices, lessons learned and qualitative data</i>			Provide webinar on results and successes identified to date				
	<i>Develop one-page Spotlight reports of select hospital projects</i>							Data aggregated and submitted to SME for ROCI analysis
<b>Hospital</b>				Complete Hospital Measures Tracking Document reporting 15-month data and send to state Flex Program by <b>December 31</b>				