

## Louisiana Readiness Reviews Due Dates

Activity	Due Date*
IPRO sends draft CCN-P readiness review submission instructions/documents to DHH	08/29/11
IPRO conducts demonstration of IPRO's readiness review Access database tool for DHH	08/31/11
DHH reviews draft CCN-P instructions/documents and provides feedback to IPRO	09/02/11
<i>IPRO sends draft CCN-S readiness review submission instructions/documents to DHH</i>	<i>09/06/11</i>
IPRO incorporates DHH feedback and sends pre-onsite documentation request and FTP instructions to CCN-Ps	09/06/11
<i>DHH reviews draft CCN-S instructions/documents and provides feedback to IPRO</i>	09/09/11
IPRO conducts orientation session/webinar for CCN-Ps to present the readiness review process including the documentation submission instructions	09/08/11
<i>IPRO incorporates DHH feedback and sends pre-onsite documentation request and FTP instructions to CCN-Ss</i>	<i>09/12/11</i>
<i>IPRO conducts orientation session/webinar for CCN-Ss to present the readiness review process including the documentation submission instructions*</i>	<i>09/15/11</i>
CCN-Ps submit pre-onsite documentation to IPRO	09/06/11 – 09/28/11
<i>CCN-Ss submit pre-onsite documentation to IPRO</i>	<i>09/12/11 – 09/30/11</i>
IPRO contacts CCN-Ps to schedule onsite reviews	Week of 09/12/11
<i>IPRO contacts CCN-Ss to schedule onsite reviews</i>	<i>Week of 09/19/11</i>
IPRO conducts onsite CCN-P readiness reviews	Week of 10/17/11
<i>IPRO conducts onsite CCN-S readiness reviews</i>	<i>Week of 10/24/11</i>

\*dates are subject to change pending a decision regarding protests