






























Family Assessment Response / Title IV-E Waiver

Fri 1/16/15

ID	Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
									Q3	Q4
1	Family Assessment Response Implementation Project Plan	506 days	Mon 10/1/12	Fri 9/5/14	97%					
2	✓ CA Internal Implementation and Planning	42 days	Wed 10/16/13	Wed 12/11/13	100%		Jeanne and Debb	FAR Team		
20	✓ FAR Leadership Forum - for RA's,DRA's, Leadership	42 days	Wed 10/16/13	Wed 12/11/13	100%		Casey Family	Karolyn,Alii,Dawn,Jeanne		
25	✓ FAR Leadership Forum - for AA's	47 days	Wed 12/18/13	Thu 2/20/14	100%		Casey Family	Jeanne,Alii,Casey Family,Dawn,Jeanne		
31	✓ FAR Leadership Forum - for all supervisors, office and regional leads September 10 - 11, 2014	66 days	Fri 6/6/14	Fri 9/5/14	100%		Casey Family	Dawn,Jeanne,Alii		
37	✓ Supervisors Coaching Sessions (Feb 25-26 East side, Feb 27 &28 West)	52 days	Thu 11/28/13	Fri 2/7/14	100%		Dawn, Jeanne	Amy Hahn and Amy Wood		
43	✓ Supervisors Coaching Sessions (July 8-9 Delridge and July 9-10 Delridge)	31 days	Thu 5/29/14	Thu 7/10/14	100%		Dawn	Amy Wood and Amy,Amy Wood and Amy Hahn		
49	✓ Supervisors Coaching Sessions (November 17-18 Vancouver and November 19-20 in Spokane)	4 days	Mon 11/17/14	Thu 11/20/14	100%		FAR Team			
54	Supervisors Coaching Sessions (January 26-27 & 28-29 Tacoma)	40 days	Tue 12/2/14	Mon 1/26/15	31%		FAR Team	Amy Hahn and Amy Wood		
55	✓ Confirm date, reserve room	4 days	Tue 12/2/14	Fri 12/5/14	100%					
56	✓ Send out save the date	1 day	Wed 12/10/14	Wed 12/10/14	100%					
57	📅 Order coffee services, lunch	1 day	Tue 1/20/15	Tue 1/20/15	0%					
58	📅 lodging and room arrangement	10 days	Tue 1/13/15	Mon 1/26/15	0%					
59	👤 Consultation and Community Resouce Development	979 days	Fri 9/28/12	Tue 6/28/16	76%		Dawn, Jeanne	FAR Leads		
60	✓ Kemp Center consultation	1 day	Mon 8/19/13	Mon 8/19/13	100%		Dawn, Jeanne	FAR Team		
61	✓ Debrief with philanthropy partners	1 day	Mon 10/7/13	Mon 10/7/13	100%		Dawn, Jeanne	Jennifer,Randy		
62	✓📄 Letter to philanthropic partners	1 day	Thu 11/14/13	Thu 11/14/13	100%		Dawn, Karolyn	Randy		
63	📅👤 Meeting with philanthropic partners	631 days	Wed 1/1/14	Wed 6/1/16	40%		Jennifer	FAR Team		
64	👤 Meetings	960 days	Fri 9/28/12	Wed 6/1/16	39%		Dawn	Jeanne		
65	📅👤 FAR weekly meetings with Director	225 days	Mon 9/23/13	Thu 7/31/14	12%		Edith	Dawn,Jeanne,Karolyn		
66	👤 Convene weekly meeting	870 days	Fri 2/1/13	Wed 6/1/16	50%		Jeanne	Jeanne		
67	📅 Ongoing weekly meetings with Regional Leads every Wednesday	870 days	Fri 2/1/13	Wed 6/1/16	50%					
68	📅👤 Convene Monthly Office Leads meeting with field and HQ	854 days	Mon 2/11/13	Wed 5/18/16	99%		Dawn & Jeanne	Alii,Karolyn		

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									Q3	Q4
79	 Monthly meetings with FAR Regional Leads	717 days	Wed 8/21/13	Wed 5/18/16	50%		FAR Team	Regional and office leads		
80	 Monthly meetings with FAR Office Leads 1 (Cancelled)	1 day	Wed 8/21/13	Wed 8/21/13	100%					
81	 Monthly meetings with FAR Office Leads 2	1 day	Wed 9/18/13	Wed 9/18/13	100%					
82	 Monthly meetings with FAR Office Leads 3	1 day	Wed 10/9/13	Wed 10/9/13	100%					
83	 Monthly meetings with FAR Office Leads 4	1 day	Wed 11/20/13	Wed 11/20/13	100%					
84	 Monthly meetings with FAR Office Leads 5	1 day	Wed 12/18/13	Wed 12/18/13	100%					
85	 Monthly meetings with FAR Office Leads 6	1 day	Wed 1/15/14	Wed 1/15/14	100%					
86	 Monthly meetings with FAR Office Leads 7	1 day	Wed 2/19/14	Wed 2/19/14	100%					
87	 Monthly meetings with FAR Office Leads 8	1 day	Wed 3/19/14	Wed 3/19/14	100%					
88	 Monthly meetings with FAR Office Leads 9	1 day	Wed 4/16/14	Wed 4/16/14	100%					
89	 Monthly meetings with FAR Office Leads 10	1 day	Wed 5/21/14	Wed 5/21/14	100%					
90	 Monthly meetings with FAR Office Leads 11	1 day	Wed 6/18/14	Wed 6/18/14	100%					
91	 Monthly meetings with FAR Office Leads 12	1 day	Wed 7/16/14	Wed 7/16/14	100%					
92	 Monthly meetings with FAR Office Leads 13	1 day	Wed 8/20/14	Wed 8/20/14	100%					
93	 Monthly meetings with FAR Office Leads 14	1 day	Wed 9/17/14	Wed 9/17/14	100%					
94	 Monthly meetings with FAR Office Leads 15	1 day	Wed 10/15/14	Wed 10/15/14	100%					
95	 Monthly meetings with FAR Office Leads 16	1 day	Wed 11/19/14	Wed 11/19/14	100%					
96	 Monthly meetings with FAR Office Leads 17	1 day	Wed 12/17/14	Wed 12/17/14	100%					
97	 Monthly meetings with FAR Office Leads 18	1 day	Wed 1/21/15	Wed 1/21/15	0%					
98	 Monthly meetings with FAR Office Leads 19	1 day	Wed 2/18/15	Wed 2/18/15	0%					
99	 Monthly meetings with FAR Office Leads 20	1 day	Wed 3/18/15	Wed 3/18/15	0%					
100	 Monthly meetings with FAR Office Leads 21	1 day	Wed 4/15/15	Wed 4/15/15	0%					
101	 Monthly meetings with FAR Office Leads 22	1 day	Wed 5/20/15	Wed 5/20/15	0%					
102	 Monthly meetings with FAR Office Leads 23	1 day	Wed 6/17/15	Wed 6/17/15	0%					
103	 Monthly meetings with FAR Office Leads 24	1 day	Wed 7/15/15	Wed 7/15/15	0%					
104	 Monthly meetings with FAR Office Leads 25	1 day	Wed 8/19/15	Wed 8/19/15	0%					
105	 Monthly meetings with FAR Office Leads 26	1 day	Wed 9/16/15	Wed 9/16/15	0%					
106	 Monthly meetings with FAR Office Leads 27	1 day	Wed 10/21/15	Wed 10/21/15	0%					
107	 Monthly meetings with FAR Office Leads 28	1 day	Wed 11/18/15	Wed 11/18/15	0%					

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ID	Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
									Q3	Q4
108	Monthly meetings with FAR Office Leads 29	1 day	Wed 12/16/15	Wed 12/16/15	0%					
109	Monthly meetings with FAR Office Leads 30	1 day	Wed 1/20/16	Wed 1/20/16	0%					
110	Monthly meetings with FAR Office Leads 31	1 day	Wed 2/17/16	Wed 2/17/16	0%					
111	Monthly meetings with FAR Office Leads 32	1 day	Wed 3/16/16	Wed 3/16/16	0%					
112	Monthly meetings with FAR Office Leads 33	1 day	Wed 4/20/16	Wed 4/20/16	0%					
113	Monthly meetings with FAR Office Leads 34	1 day	Wed 5/18/16	Wed 5/18/16	0%					
114	Monthly Internal Meeting with HQ leads	859 days	Mon 2/18/13	Wed 6/1/16	2%		Dawn	Jeanne,Karolyn,Alii		
120	CA Steering Committee Meeting	422 days	Wed 5/22/13	Wed 12/31/14	99%		CA MGT	Dawn,Jeanne		
121	Monthly meeting	1 day	Wed 5/22/13	Wed 5/22/13	100%		CA MGT	Debbie/Jeanne		
122	Monthly meeting - cancelled met previous week to address issues	1 day	Wed 6/12/13	Wed 6/12/13	100%		CA MGT	Debbie/Jeanne		
123	Monthly meeting	1 day	Wed 7/3/13	Wed 7/3/13	100%		CA MGT	Debbie/Jeanne		
124	Monthly meeting	1 day	Wed 7/24/13	Wed 7/24/13	100%		CA MGT	Debbie/Jeanne		
125	Monthly meeting	1 day	Wed 8/14/13	Wed 8/14/13	100%		CA MGT	Debbie/Jeanne		
126	Monthly meeting	1 day	Wed 9/4/13	Wed 9/4/13	100%		CA MGT	Dawn,Jeanne		
127	Monthly meeting	1 day	Wed 9/25/13	Wed 9/25/13	100%		CA MGT	Dawn,Jeanne		
128	Monthly meeting	1 day	Wed 10/16/13	Wed 10/16/13	100%		CA MGT	Dawn,Jeanne		
129	Monthly meeting	1 day	Wed 11/6/13	Wed 11/6/13	100%		CA MGT	Dawn,Jeanne		
130	Monthly meeting	1 day	Wed 11/27/13	Wed 11/27/13	100%		CA MGT	Dawn,Jeanne		
131	Monthly meeting	1 day	Wed 12/18/13	Wed 12/18/13	100%		CA MGT	Dawn,Jeanne		
132	Monthly meeting	1 day	Tue 1/7/14	Tue 1/7/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
133	Monthly meeting	1 day	Wed 2/5/14	Wed 2/5/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
134	Monthly meeting	1 day	Wed 3/5/14	Wed 3/5/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
135	Monthly meeting	1 day	Wed 4/2/14	Wed 4/2/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
136	Monthly meeting	1 day	Wed 4/30/14	Wed 4/30/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
137	Monthly meeting	1 day	Wed 6/4/14	Wed 6/4/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
138	Monthly meeting	1 day	Mon 7/7/14	Mon 7/7/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
139	Monthly meeting	1 day	Wed 8/6/14	Wed 8/6/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
140	Monthly meeting	1 day	Wed 9/10/14	Wed 9/10/14	100%		CA MGT	Dawn,Jeanne,Karolyn		
141	Monthly meeting	1 day	Wed 10/1/14	Wed 10/1/14	100%		CA MGT	Dawn,Jeanne,Karolyn		

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
										Q3	Q4
142	✓	Monthly meeting	1 day	Wed 11/5/14	Wed 11/5/14	100%		CA MGT	Dawn,Jeanne,Karolyn,Sandy		
143	✓	Monthly Meeting	1 day	Wed 12/3/14	Wed 12/3/14	100%		CA MGT	Dawn,Jeanne,Karolyn,Sandy		
144	📅	Title IV-E Advisory Committee meeting	360 days	Fri 9/28/12	Wed 2/12/14	99%		CA MGT	Dawn,Jeanne		
145	✓	December 2012	1 day	Wed 12/12/12	Wed 12/12/12	100%		CA MGT	Debbie/Jeanne		
146	✓	February	1 day	Thu 2/21/13	Thu 2/21/13	100%		CA MGT	Debbie/Jeanne		
147	✓	May	1 day	Fri 9/28/12	Fri 9/28/12	100%		CA MGT	Debbie/Jeanne		Debbie/Je
148	✓	August	1 day	Tue 8/27/13	Tue 8/27/13	100%		CA MGT	Debbie/Jeanne		
149	✓	December	1 day	Thu 12/12/13	Thu 12/12/13	100%		CA MGT	Dawn,Jeanne		
150	✓📅	February (cancelled)	1 day	Thu 2/13/14	Thu 2/13/14	100%		CA MGT	Dawn,Jeanne		
151	✓	January 2015	1 day	Mon 1/5/15	Mon 1/5/15	100%		CA MGT	Dawn,Jeanne,Karolyn,Sandy		
152	✓	Communication Plan	72 days	Wed 11/21/12	Thu 2/28/13	100%		Mindy			
153	✓	Meet with Communication Division to discuss FAR Implementation and future communication needs both internal and external	1 day	Wed 11/21/12	Wed 11/21/12	100%			Debbie/Jeanne		
154	✓	Develop Communication Plan	8 days	Fri 1/18/13	Tue 1/29/13	100%			Mindy		
155	✓	Final review of Communication Plan and timelines	14 days	Tue 1/29/13	Fri 2/15/13	100%			MGT		
156	✓	Finalize and post communication Plan	8 days	Tue 2/19/13	Thu 2/28/13	100%			Mindy		
157		Internal CA Communication	862 days?	Wed 12/12/12	Wed 3/30/16	82%		Karolyn			
158	✓	FAQ (CA staff)	24 days	Mon 1/28/13	Thu 2/28/13	100%		Karolyn	Mindy,Tammy,Debbie,Jeanne		
159	✓	Draft FAQ's and internal review for CA staff on FAR	10 days	Mon 1/28/13	Fri 2/8/13	100%		Karolyn	Debbie,Tammy,Mindy,Jeanne		
160	✓	Finalize FAQs and Post	15 days	Fri 2/8/13	Thu 2/28/13	100%	159	Karolyn	Debbie,Tammy,Mindy,Jeanne		
161	📅	Update FAQs Monthly as needed	238 days	Mon 2/4/13	Tue 12/31/13	81%		Karolyn	Debbie,Tammy,Mindy,Jeanne		
182	✓	Newsletter: 1st Qtr.	47 days	Mon 2/4/13	Tue 4/9/13	100%		Karolyn	Jeanne,Dawn,Mindy,Alii		
192	✓	Newsletter: 2nd Qtr.	56 days	Wed 5/1/13	Wed 7/17/13	100%		Karolyn	Jeanne,Dawn,Mindy,Alii		
201	✓📅	Newsletter: 3rd Qtr.	68 days	Thu 8/1/13	Fri 11/1/13	100%		Karolyn	Jeanne,Dawn,Mindy,Alii		
210	✓	Newsletter: 4th Qtr.	40 days	Mon 12/16/13	Fri 2/7/14	100%		Alii	Jeanne,Karolyn,Dawn,Mindy		
219	✓	Newsletter:1& 2nd Quarter (Spring & Summer 2014)	31 days	Fri 5/2/14	Fri 6/13/14	100%		Alii	Jeanne,Karolyn,Dawn,Mindy		
229	✓	Newsletter: 3rd Quarter (Fall 2014)	40 days	Fri 8/15/14	Thu 10/9/14	100%		Alii	Jeanne,Karolyn,Dawn,Mindy		
239	📅	Newsletter: 4th Quarter (Winter 2014)	88 days	Wed 10/1/14	Fri 1/30/15	0%		Alii	Jeanne,Karolyn,Dawn,Mindy		
249	📅	Newsletter: 1st Quarter (Spring 2015)	1 day?	Wed 12/12/12	Wed 12/12/12	0%			Jeanne,Karolyn,Dawn,Mindy		

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										Q3	Q4
259	✓	External Communication	182 days	Wed 12/12/12	Thu 8/22/13	100%		Mindy			
260	✓	Develop power point adaptable for various audiences	7 days	Thu 1/3/13	Fri 1/11/13	100%		Debbie/Jeanne	Karolyn,MGT,Mindy,Regional Leads		
261	✓	Develop FAR at a Glance one page for staff and partners and 4 page (double sided) for Leg	18 days	Wed 1/2/13	Fri 1/25/13	100%		Debbie/Jeanne	Karolyn,MGT,Mindy,Regional Leads		
262	✓	Develop Video for stakeholders about FAR	92 days	Wed 12/12/12	Thu 4/18/13	100%		Mindy			
275	✓	Draft FAQ for Legislators, Governor's Office, IVE Advisory Committee, etc.	19 days	Mon 2/4/13	Thu 2/28/13	100%		Karolyn	Debbie,Jeanne,Mindy		
279	🚫	Draft FAQ for FAR families	20 days	Fri 8/1/14	Thu 8/28/14	50%		Jeanne/Karolyn	FAR Field leads,office leads,Dawn,Je		
283	📅🚫	Draft FAQ for community partners and business (FUTURE NEED as questions come in)	136 days	Mon 4/22/13	Fri 10/25/13	99%		Mindy	Karolyn		
284		Send out annoucement about Phase 1 office selection	136 days	Mon 4/22/13	Fri 10/25/13	99%		Dawn, Jeanne	Leads		
300	📅🚫	OP-Ed to local newspapers for Phase 1 offices	799 days	Mon 3/11/13	Wed 3/30/16	60%		Mindy	FAR Team and MGT		
301	✓	Op-Ed to local newspapers for Phase 2 offices	13 days	Thu 6/26/14	Mon 7/14/14	100%		Mindy	FAR Team and MGT		
302	✓	Op-Ed to local newspapers for Phase 3 offices	21 days	Mon 9/1/14	Mon 9/29/14	100%		Mindy	FAR Team and MGT		
303	📅	Op-Ed to local newspapers for Phase 4 offices	22 days	Mon 12/1/14	Tue 12/30/14	0%		Mindy			
304	📅	Op-Ed to local newspapers for Phase 5 offices	22 days	Mon 3/2/15	Tue 3/31/15	0%		Mindy			
305	📅	Op-Ed to local newspapers for Phase 6 offices	22 days	Mon 6/1/15	Tue 6/30/15	0%		Mindy			
306	📅	Op-Ed to local newspapers for Phase 7 offices	22 days	Tue 9/1/15	Wed 9/30/15	0%		Mindy			
307	📅	Op-Ed to local newspapers for Phase 8 offices	22 days	Tue 12/1/15	Wed 12/30/15	0%		Mindy			
308	📅	Op-Ed to local newspapers for Phase 9 offices	22 days	Tue 3/1/16	Wed 3/30/16	0%		Mindy			
309	✓	Template Letters	78 days	Mon 3/11/13	Wed 6/26/13	100%		Mindy			
310	✓	Draft Template Letter for Community Partners	15 days	Mon 3/11/13	Fri 3/29/13	100%		Mindy	Debbie,Jeanne,Karolyn		
311	✓	Review template letter	5 days	Mon 3/11/13	Fri 3/15/13	100%		Mindy	Debbie,Jeanne,Karolyn		
312	✓	finalize and send to offices	10 days	Mon 3/18/13	Fri 3/29/13	100%	311	FAR Team	Debbie,Jeanne,Karolyn		
313	✓	Draft Template letter for businesses	10 days	Mon 5/20/13	Fri 5/31/13	100%		Mindy	Debbie,Jeanne,Karolyn		
314	✓	Review template letter	7 days	Mon 6/3/13	Tue 6/11/13	100%	313	MGT			
315	✓	finalize and send to offices	11 days	Wed 6/12/13	Wed 6/26/13	100%	314	FAR Team			
316	✓	Draft Template closing letter for families	7 days	Wed 10/23/13	Thu 10/31/13	100%		FAR Team	Dawn,Jeanne,Karolyn		

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ID	Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
									Q3	Q4
317	Review template letter	12 days	Fri 11/1/13	Mon 11/18/13	100%		MGT	Dawn,Jeanne,Karolyn		
318	finalize and send to offices	20 days	Wed 11/13/13	Tue 12/10/13	100%		FAR TEAM	Karolyn		
319	Draft Template letter for Tribes	10 days	Mon 10/28/13	Fri 11/8/13	100%		FAR Team	Mindy		
320	Review template letter	22 days	Mon 11/11/13	Tue 12/10/13	100%		MGT			
321	Draft template letter for out of state Tribes	20 days	Fri 11/1/13	Thu 11/28/13	100%		FAR Team			
322	Review template letter	10 days	Thu 11/28/13	Wed 12/11/13	100%		Mindy			
323	finalize and send to offices	5 days	Thu 12/12/13	Wed 12/18/13	100%		Karolyn			
324	Consultation and Collaboration with Tribes	287 days	Wed 10/3/12	Wed 11/6/13	100%		Jeanne and Debb			
325	Consult with Tribes on training needs for FAR	18 days	Fri 2/1/13	Tue 2/26/13	100%		Debbie, Jeanne a			
326	Tribal Colloquium on FAR	39 days	Fri 3/1/13	Wed 4/24/13	100%		Debbie, Jeanne a			
345	Updates to IPAC sub-committee	287 days	Wed 10/3/12	Wed 11/6/13	100%		Jeanne	FAR Team		
360	Office Readiness Assessment	145 days	Mon 12/17/12	Fri 7/5/13	100%		Jeanne and Tamn	FAR Team		
373	Revise Readiness Assessment Tool	162 days	Tue 6/25/13	Tue 2/4/14	100%		Jeanne	FAR Team		
381	FAR Policy Development and Revision	282 days	Wed 1/2/13	Wed 1/29/14	99%		Leah	Leah's Team		
447	Service Referral	138 days	Mon 6/17/13	Tue 12/24/13	100%	404	Tim Kelly	Alliance,Kimberly Shoecraft		
465	FamLink Development - CATS (FAR/PBC)	251 days	Mon 11/5/12	Sun 10/20/13	100%		Nathan	CATS Team		
477	Logistics for Training FamLink and Practice Changes	116 days	Mon 3/11/13	Mon 8/19/13	100%		Alliance and CAT	Training Team		
489	Communication and Registration for Training	27 days	Mon 8/5/13	Tue 9/10/13	100%		Dawn			
497	Pre-Learning/training for FamLink Tools and Practice	162 days	Thu 3/7/13	Fri 10/18/13	100%		Alliance	Simon/Leah's team		
498	Pre-learning 1st round (Intake, CPs and DLR/CPS)	94 days	Fri 3/15/13	Wed 7/24/13	100%		Alliance	Simon/Leah's team		
506	Pre-learning 2nd round	47 days	Mon 6/24/13	Tue 8/27/13	100%		Alliance	Simon/Leah's team		
514	Meetings (pre-learning) on FamLink tools and Practice Changes	162 days	Thu 3/7/13	Fri 10/18/13	100%					
520	FamLink User Manual and Quick Help Guides	33 days	Wed 9/4/13	Fri 10/18/13	100%		T	T's Team		
522	Training Development - Practice Tools	23 days	Fri 8/16/13	Tue 9/17/13	100%		Leah			
526	Training (Practice tools in FamLink)	85 days	Mon 7/29/13	Thu 11/21/13	100%		Leah and CATS			
534	Communication on new tools and practice changes (Intake, Court Report, CFE)	346 days	Wed 1/2/13	Tue 4/29/14	100%		Leah			
535	Communication Changes with COURTS	11 days	Tue 3/5/13	Tue 3/19/13	100%		FAR Regional Le	Leah's Team		
537	Communicate with Tribes	208 days	Wed 1/2/13	Fri 10/18/13	100%		Jeanne	Karolyn		

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										Q3	Q4
538	✓	Monthly IPAC sub-committee (2nd Wednesday of every month)	208 days	Wed 1/2/13	Fri 10/18/13	100%		Jeanne	Debbie		
539	✓	Train Tribal Liaisons on search functions	14 days	Tue 10/1/13	Fri 10/18/13	100%		T	T		
540	✓	Communicate with Stakeholders (Legislature, Courts, Law Enforcement, AAGs, CASAs, Ombudsman, ESA, ADSA, Defense Attorney)	100 days	Mon 9/16/13	Thu 1/30/14	100%			Leah's Team		
541	✓	Meet with Ombudsman (Mary) to go over changes in-person	14 days	Tue 10/1/13	Fri 10/18/13	100%		Leah	Leah's Team		
542	✓	CASA Conference on October	24 days	Tue 10/1/13	Thu 10/31/13	100%		Leah	Leah's Team		
543	✓	Develop Template letter for Law enforcement and stakeholders (for local offices to send out)	65 days	Mon 9/16/13	Thu 12/12/13	100%		Mindy	FAR Team		
544	✓	Review template letters to LE	5 days	Fri 12/13/13	Thu 12/19/13	100%	543	MGT	FAR Team		
545	✓	Finalize template to LE	3 days	Fri 12/20/13	Tue 12/24/13	100%	544	Mindy	FAR Team		
546	✓	Send template letter to the field	1 day	Wed 12/25/13	Wed 12/25/13	100%	543,	Karolyn			
547	✓	meet with AAGs	22 days	Wed 1/1/14	Thu 1/30/14	100%		FAR Regionl	Leac	Leah's Team	
548	✓	Communication with Union	85 days	Wed 1/1/14	Tue 4/29/14	100%		Leah	Leah's Team		
549	✓	Quarterly Union meeting	85 days	Wed 1/1/14	Tue 4/29/14	100%		MGT	MGT		
550	✓	Develop letter for Union Draft Review Finalize Send out	5 days	Wed 1/1/14	Tue 1/7/14	100%		Leah	Leah's Team		
551	✓	mgt review of letter	5 days	Wed 1/8/14	Tue 1/14/14	100%	550	MGT	MGT		
552	✓	finalize and send letter	5 days	Wed 1/15/14	Tue 1/21/14	100%	551	MGT	Leah's Team		
553	✓	Caregiver Connection	25 days	Wed 10/23/13	Tue 11/26/13	100%		Meri			
554	✓	Draft write up on what will look different for Caregivers with the new FamLink changes (for October newsletter	19 days	Wed 10/23/13	Tue 11/19/13	100%		Karolyn	Bob Partlow,Meri Waterhouse		
555	✓	MGT Review	5 days	Tue 11/19/13	Mon 11/25/13	100%	554	MGT			
556	✓	Submit to inclusion in December Newsletter	1 day	Tue 11/26/13	Tue 11/26/13	100%	555	Karolyn			
557		FAR Video for offices and communities	76 days	Mon 3/2/15	Mon 6/15/15	45%					
612	✓	Preliminary Recommendations regarding Organizational and Staffing Structure	2 days	Fri 9/28/12	Mon 10/1/12	100%		Jeanne			
624	✓	Implementation of Family Assessment Response - Phase	1211 days	Mon 7/1/13	Fri 4/18/14	100%					
634	✓	Implementation Phase 2	138 days	Wed 1/1/14	Fri 7/11/14	100%					
644	✓	Implementation Phase 3	154 days	Fri 3/14/14	Wed 10/15/14	100%					
645	✓	Hire FAR Office lead	23 days	Mon 3/31/14	Wed 4/30/14	100%		Supervisors	FAR Leads,Dawn,Jeanne		

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
										Q3	Q4
646	✓	Complete Readiness assessment	44 days	Mon 3/17/14	Thu 5/15/14	100%		FAR Regional Lear	Dawn,Jeanne		
647	✓	FTE Allotment exercize	21 days	Fri 4/25/14	Fri 5/23/14	100%		FAR Regional Lear	Dawn,Jeanne		
648	✓	Identify FAR Staff	23 days	Fri 5/29/15	Tue 6/30/15	100%		Supervisors	FAR Leads,Dawn,Jeanne		
649	✓	Curriculum preview session	2 days	Wed 9/3/14	Thu 9/4/14	100%		Alliance	Dawn,Jeanne,Karolyn,FAR Leads		
650	✓	Solidify coverage plan for curriculum week	22 days	Mon 9/1/14	Tue 9/30/14	100%		AA's, Supervisors	AA's,Supervisors,Leads		
651	✓	Curriculum week	4 days	Mon 9/15/14	Thu 9/18/14	100%		Alliance	Karolyn,Dawn,Jeanne,FAR Leads		
652	✓	CANS Training	4 days	Thu 9/25/14	Tue 9/30/14	100%		John Lyons	Karolyn		
653	✓	Supervisory Coaching sessions	4 days	Mon 11/17/14	Thu 11/20/14	100%		Amy Hahn, Amy V	Jeanne,Dawn,Alii		
654		Implementation Phase 4	174 days	Tue 7/1/14	Fri 2/27/15	99%					
655	✓	Hire FAR Office lead	23 days	Tue 7/1/14	Thu 7/31/14	100%		Supervisors	Region Leads,Dawn,Jeanne		
656	✓	Complete Readiness assessment	44 days	Tue 7/1/14	Fri 8/29/14	100%		FAR Regional Lear	Dawn,Jeanne		
657	✓	FTE Allotment exercize	21 days	Fri 8/1/14	Fri 8/29/14	100%		FAR Regional Lear	Dawn,Jeanne		
658	✓	Identify FAR Staff	23 days	Wed 10/1/14	Fri 10/31/14	100%		Supervisors	Region Leads,Dawn,Jeanne		
659	✓	Curriculum preview session	2 days	Tue 12/16/14	Wed 12/17/14	100%		Alliance	Dawn,Jeanne,Karolyn,FAR Leads		
660	✓	Solidify coverage plan for curriculum week	22 days	Mon 12/1/14	Tue 12/30/14	100%		AA's, Supervisors	AA's,Supervisors,Leads		
661	✓	Curriculum week	5 days	Mon 1/5/15	Fri 1/9/15	100%		Alliance	Daw,Jeanne,Karolyn		
662	✓	CANS Training	1 day	Fri 1/9/15	Fri 1/9/15	100%		John Lyons	Karolyn		
663	📅🚫	Supervisory Coaching sessions	4 days	Mon 1/26/15	Thu 1/29/15	50%		Amy Hahn, Amy V	Dawn,Jeanne		
664		Implementation Phase 5	131 days	Wed 10/1/14	Wed 4/1/15	72%					
674		Implementation Phase 6	130 days	Thu 1/1/15	Wed 7/1/15	0%					
686		Continuous Quality Improvement/Assurance Process	1003 days	Fri 9/28/12	Sun 7/31/16	62%					
687	✓	Develop QA plan, ongoing CQI and and timelines for implementing	457 days	Fri 11/30/12	Fri 8/29/14	100%		Karolyn	Dawn,Jeanne,Ronda Haun,Stacy Weaver-We		
688	📅	FAR Monthly Consultation Call (case staffing with phase in offices)	588 days	Thu 5/1/14	Sun 7/31/16	50%		FAR Team	Phase In offices		
689	📅	FAR Case Staffings - weekly with offices as they phase in	792 days	Thu 6/20/13	Thu 6/30/16	50%		FAR Team	FAR offices as they phase in		
690	✓	Client Satisfaction Survey	77 days	Fri 8/15/14	Mon 12/1/14	100%		FAR Team			
698	📅	Client Satisfaction Survey	304 days	Thu 1/1/15	Tue 3/1/16	0%		FAR Team			
699	📅🚫	FAR Targeted Case Review - review 2 cases per month	478 days	Wed 10/1/14	Fri 7/29/16	15%		FAR Office Leads	FAR Team		
700	✓	FAR Targeted Case Review (2x's per year) June 2014 review	129 days	Mon 2/3/14	Thu 7/31/14	100%		Karolyn			

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
										Q3	Q4
718		FAR Targeted Case Review (2x's per year) February 2015 review	60 days	Mon 12/1/14	Fri 2/20/15	73%		Karolyn			
719	✓	Update Questions based on previous review	21 days	Mon 8/4/14	Mon 9/1/14	100%		Karolyn			
720	✓	Schedule review date	30 days	Mon 8/4/14	Fri 9/12/14	100%		Karolyn			
721	✓	Reserve room	1 day	Fri 9/12/14	Fri 9/12/14	100%		Karolyn			
722	✓	Reserve laptops and schedule IT to set up room	8 days	Thu 9/4/14	Mon 9/15/14	100%		Karolyn	Dave Thompson		
723	✓	Invite Reviewers	5 days	Fri 9/12/14	Thu 9/18/14	100%		Karolyn			
724	✓	Get random Sample from IT	1 day	Wed 1/14/15	Wed 1/14/15	100%		Karolyn	Dave Adams,Phase 1-3 offices		
725	✓	Send letter with cases identified to FAR Leads	1 day	Thu 1/15/15	Thu 1/15/15	100%		Karolyn			
726		Assign cases to reviewers	5 days	Mon 1/26/15	Fri 1/30/15	0%		Karolyn			
727	🚩	Case Review	4 days	Mon 2/2/15	Thu 2/5/15	0%		Karolyn	Dawn,Jeanne,FAR Leads,HQ's Staff		
728	🚩	2nd review: inter-rater reliability: assign 2 cases per reviewer	4 days	Mon 2/9/15	Thu 2/12/15	0%		Karolyn	Dawn,Jeanne,FAR Leads,HQ's Staff		
729		Roll up results and verbally share with AA's and Supervisors	9 days	Fri 2/13/15	Wed 2/25/15	0%		Karolyn	Phase 1-3 offices		
730		Phase 1-3 offices	3 days	Wed 2/25/15	Fri 2/27/15	0%		Karolyn	Supervisors,FAR Regional Leads,Phase		
731	✓	Focus Groups	86 days	Fri 3/1/13	Fri 6/28/13	100%		Dawn, Jeanne	Ronda Haun,Shawna Miller		
732	✓	Identify QA staff for Focus Groups	3 days	Fri 3/1/13	Tue 3/5/13	100%		Dawn, Jeanne			
733	✓	Develop questions for phase 1 offices	11 days	Fri 3/15/13	Fri 3/29/13	100%		Dawn, Jeanne,	Ronda Haun,Shawna Miller		
734	✓	Schedule offices for focus groups	2 days	Wed 4/2/14	Thu 4/3/14	100%		Dawn			
735	✓	Interveiw key stakeholders	42 days	Thu 5/1/14	Fri 6/27/14	100%		Ronda Haun	Shawna Miller		
736	✓	Provide feedback	22 days	Fri 5/30/14	Mon 6/30/14	100%		Ronda Haun			
737	✓	Share feedback with leadership	524 days	Fri 3/1/13	Tue 3/3/15	100%		Jeanne	Steering committee		
738	✓	CANS Training	327 days	Mon 12/2/13	Tue 3/3/15	100%		Dawn, Jeanne			
739	✓	Work with TriWest to develop on-line tool	24 days	Tue 2/4/14	Fri 3/7/14	100%		Dawn/Jeanne	TriWest,Tim Kelly		
740	✓	Schedule training with phase 1 offices	16 days	Fri 3/1/13	Fri 3/22/13	100%		Dawn	Karolyn		
741	✓	Train offices - webinar	22 days	Tue 4/1/14	Wed 4/30/14	100%		TriWest	Dawn,Jeanne,Karolyn		
742	✓	TriWest QA	69 days	Tue 4/1/14	Fri 7/4/14	100%					
743	✓	TriWest Phase 1 office interviews	60 days	Tue 4/1/14	Mon 6/23/14	100%		Dawn	Jeanne,TriWest		
744	✓	Develop questions for interviews	10 days	Mon 2/3/14	Fri 2/14/14	100%		Dawn, Jeanne	TriWest		

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ID		Task Name	Duration	Start	Finish	% Complet	Pred	Lead	Resource Names		
										Q3	Q4
745	✓	Schedule dates for interviews	22 days	Thu 2/27/14	Fri 3/28/14	100%		Dawn	Jeanne,Alii		
746	✓	Interview key skakeholders	45 days	Mon 3/31/14	Fri 5/30/14	100%		TriWest	Alii		
747	✓	Report results	241 days	Fri 6/6/14	Wed 6/8/16	100%		TriWest	Dawn,Jeanne		
748	✓	TriWest Phase 2 office interviews	40 days	Mon 11/3/14	Fri 12/26/14	100%					
749	✓	Schedule dates for interviews	4 days	Thu 11/6/14	Tue 11/11/14	100%		Dawn			
750	✓	Interview key skakeholders	4 days	Tue 12/2/14	Fri 12/5/14	100%		TriWest			
751	✓	Report results	1 day	Wed 12/31/14	Wed 12/31/14	100%		TriWest			
752		TriWest Phase 3 office interviews	41 days	Tue 3/3/15	Tue 4/28/15	0%					
756		TriWest Phase 4 office interviews	1 day?	Fri 9/28/12	Fri 9/28/12	0%					
760		TriWest Phase 5 office interviews	1 day?	Fri 9/28/12	Fri 9/28/12	0%					
764	✓	CANS Training	327 days	Mon 12/2/13	Tue 3/3/15	100%		Dawn, Jeanne			
765	✓	Work with TriWest to develop on-line tool	24 days	Tue 2/4/14	Fri 3/7/14	100%		Dawn/Jeanne	TriWest,Tim Kelly		
766	✓	Schedule training with phase 1 offices	16 days	Fri 3/1/13	Fri 3/22/13	100%		Dawn	Karolyn		
767	✓	Train offices - webinar	22 days	Tue 4/1/14	Wed 4/30/14	100%		TriWest	Dawn,Jeanne,Karolyn		
768	✓	Family Survey	60 days	Tue 9/9/14	Mon 12/1/14	100%					
769	✓	Review Family Survey with FAR Workgroup	1 day	Tue 9/9/14	Tue 9/9/14	100%		TriWest	Dawn,Jeanne,Karolyn,FAR Workgroup		
770	✓	Conduct two teleconferences with veteran parents	5 days	Mon 9/15/14	Fri 9/19/14	100%					
771	✓	Submit Request for additional activities to IRB	1 day	Fri 9/19/14	Fri 9/19/14	100%					
772	✓	Conduct two in-person trainings of veteran parents / finalize survey	5 days	Mon 9/22/14	Fri 9/26/14	100%					
773	✓	Veteran Parents conduct interviews	6 days	Mon 9/29/14	Mon 10/6/14	100%	772				
774	✓	Draft of Family Survey Report to FAR workgroup	1 day	Fri 10/17/14	Fri 10/17/14	100%					
775	✓	Revised draft of Family Survey Report to FAR Community	1 day	Mon 10/27/14	Mon 10/27/14	100%					
776	✓	Final Report to Internal DSHS Review	1 day	Tue 11/4/14	Tue 11/4/14	100%					
777	✓	Submit report to legislature	1 day	Mon 12/1/14	Mon 12/1/14	100%					
778	📅	Intake Case Consultation - monthly meeting	673 days	Wed 1/1/14	Fri 7/29/16	33%		Jeanne/Dawn	offices join meeting as they phase in		