ID		Task Name	Start	Finish	Duration	Predec	Resource Names	mber Sun 4
1		**Nevada Medicaid go-live May 1, 2012**	**Thu 12/15/11**	**Thu 5/31/12**	**122 days**			
2		**Agency Communication**	**Thu 12/15/11**	**Fri 5/4/12**	**103 days**		**Albert**	
3		Intent to award letter received	Thu 12/15/11	Thu 12/15/11	0 days		Albert	
4		Confirm Agency-LGTC implementation task contact list	Fri 12/16/11	Tue 12/20/11	3 days	3	Albert	
5		LGTC submits all contractually required documents, if any	Wed 12/21/11	Wed 12/21/11	1 day	4	Chris,Bob	
6		**Hold face-to-face implementation project kickoff meeting**	**Wed 1/11/12**	**Wed 1/11/12**	**1 day**	**3**		
7		Confirm Roles and Responsibilities	Wed 1/11/12	Wed 1/11/12	1 day		Gregg,Agency	
8		Confirm communication protocol incl. communicating with the media	Wed 1/11/12	Wed 1/11/12	1 day		Gregg,Agency	
9		Confirm other protocols & procedures	Wed 1/11/12	Wed 1/11/12	1 day		Gregg,Agency	
10		Schedule agency-LGTC implementation status calls	Wed 1/11/12	Wed 1/11/12	1 day		Gregg,Agency	
11		Receive agency feedback on submitted documents	Fri 1/13/12	Fri 1/13/12	1 day	5	Chris,Bob	
12		Revise and re-submit documents	Fri 1/20/12	Fri 1/20/12	1 day	11	Chris,Bob	
13		Obtain agency approval of re-submitted documents	Tue 1/31/12	Tue 1/31/12	1 day	12	Chris,Bob	
14		Sign contract	Fri 2/10/12	Fri 2/10/12	1 day		Agency,Albert	
15		Train agency on our Client Reporting Website, if needed	Mon 4/30/12	Fri 5/4/12	5 days		Christoph	
16		**Outreach to LGTC's Currently Transportation Provider Network**	**Tue 1/3/12**	**Fri 4/20/12**	**79 days**		**Chris**	
17		If needed, revise current procedures & re-train TPs	Mon 2/13/12	Fri 4/20/12	50 days	14	Chris	
18		**Contract with any new transportation providers**	**Tue 1/3/12**	**Fri 4/20/12**	**79 days**		**Chris**	
19		Receive proof of TP inssurance, vehicle & driver compliance	Tue 1/3/12	Mon 3/12/12	50 days	3	Chris	
20		Affirm that TP is not on the OIG list	Tue 1/3/12	Mon 3/12/12	50 days		Chris	
21		Conduct any necessary TP training	Tue 3/13/12	Fri 4/20/12	29 days	20	Chris	
22		**Affirm Continued Readiness of the Las Vegas Operations Center**	**Mon 2/13/12**	**Fri 3/23/12**	**30 days**		**Kirk**	
23		Order, receive & install any needed new Telecom, IT and office equipment & furniture	Mon 2/13/12	Fri 3/23/12	30 days	14	Kirk,IT,Telecom	
24		**Staff Hiring & Training**	**Mon 2/13/12**	**Tue 4/17/12**	**47 days**		**Chris**	
25		Review staffing against anticipated staffing need	Mon 2/13/12	Mon 2/13/12	1 day	14	Chris,Gregg	
26		Post any newly anticipated positions	Tue 2/14/12	Tue 2/14/12	1 day	25	HR	
27		Identify, interview, offer jobs, complete background check & hire new additions to the Las Vegas staff	Mon 3/5/12	Fri 3/23/12	15 days	26	HR	
28		Train new staff & provide refresher training to current staff, as needed	Mon 3/26/12	Mon 4/16/12	16 days	27	Valerie	

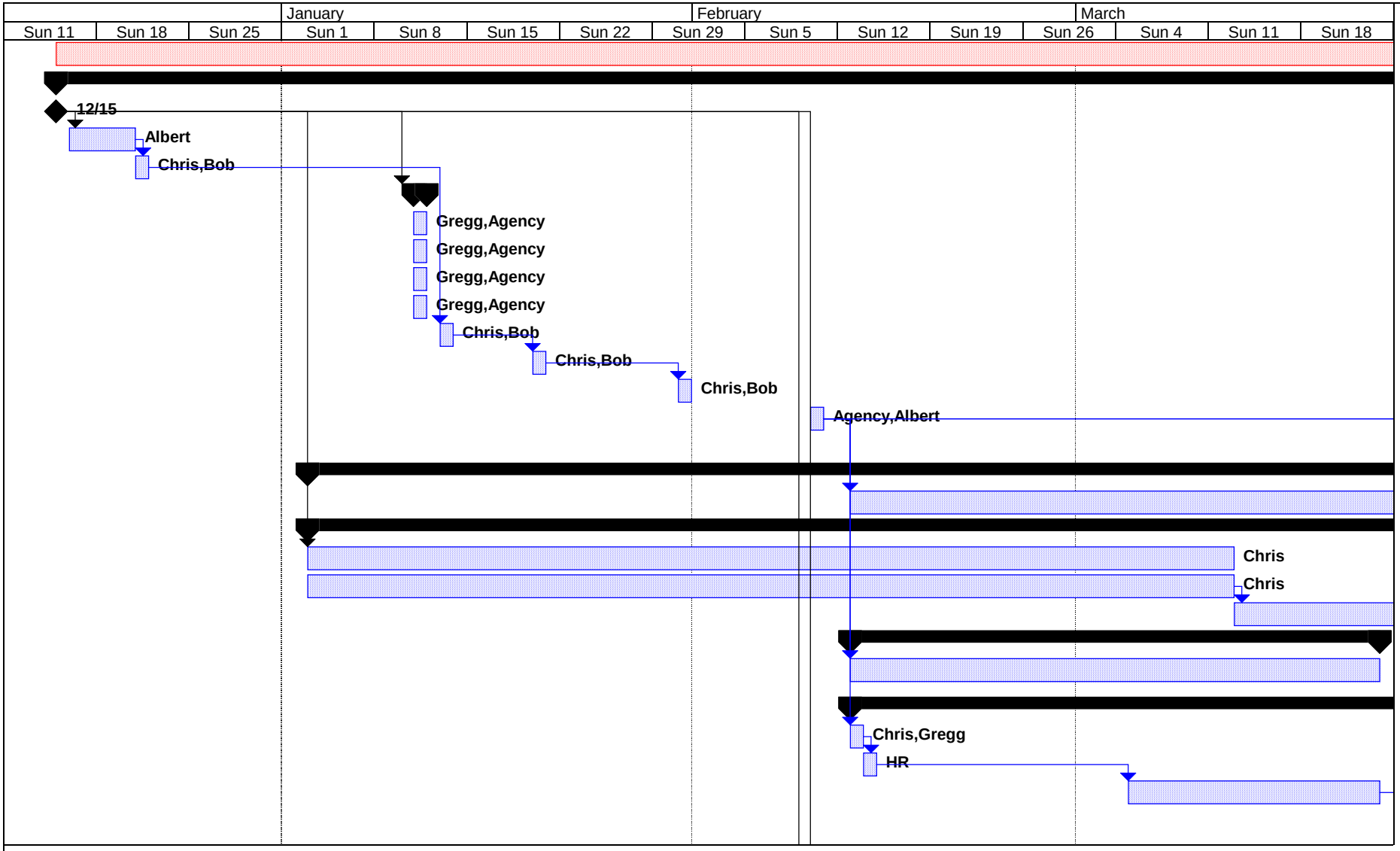
Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			

ID		Task Name	Start	Finish	Duration	Predec	Resource Names	mber Sun 4
29		Begin taking NV reservation calls in Las Vegas	Tue 4/17/12	Tue 4/17/12	1 day	28	Chris	
30		Route May 1 and beyond trips to transportation providers	Tue 4/17/12	Tue 4/17/12	1 day		Chris	
31		**Facility Outreach and Obtaining Prescheds**	**Fri 2/10/12**	**Mon 4/30/12**	**57 days**	**3**	**Chris**	
32		Obtain HIPAA letter to share with medical providers, if needed	Fri 2/10/12	Fri 2/10/12	1 day	3	Albert	
33		Inform medical providers accordingly via website & email	Mon 2/13/12	Fri 2/17/12	5 days	32	Chris,Bob	
34		Outreach to individual medical facilities, if needed	Mon 2/13/12	Wed 2/29/12	13 days	32	Chris	
35		Update all standing orders, if needed	Mon 4/2/12	Mon 4/30/12	21 days	14	Chris	
36		Begin full service	Tue 5/1/12	Tue 5/1/12	1 day	14	Chris	
37		**Provide Support to new TPs during 1st month of go-live**	**Wed 5/2/12**	**Thu 5/31/12**	**22 days**		**Prov. Rela.**	
38		Communicate with TPs re daily cancellation reports	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
39		Ensure reroutes of next day trips are received b y 2:00 p.m.	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
40		Assist TPs with their billings during first month	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
41		Ensure TPs have timely access to their trip manifests	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
42		Ensure TPs daily trip logs are completed correctly	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
43		Assist TPs with trip assignment problems	Wed 5/2/12	Thu 5/31/12	22 days	36	Prov. Rela.	
44		**Monitor TPs Timely Drop-Offs of Medicaid Patients**	**Wed 5/2/12**	**Thu 5/31/12**	**22 days**		**NV Field staff**	
45		On-site observations of drop-offs at medical provider	Wed 5/2/12	Thu 5/31/12	22 days	36	NV Field staff	
46		On-site inspection of vehicle compliance with standards	Wed 5/2/12	Thu 5/31/12	22 days	36	NV Field staff	
47		On-site observation of drivers' assissting Medicaid clients	Wed 5/2/12	Thu 5/31/12	22 days	36	NV Field staff	

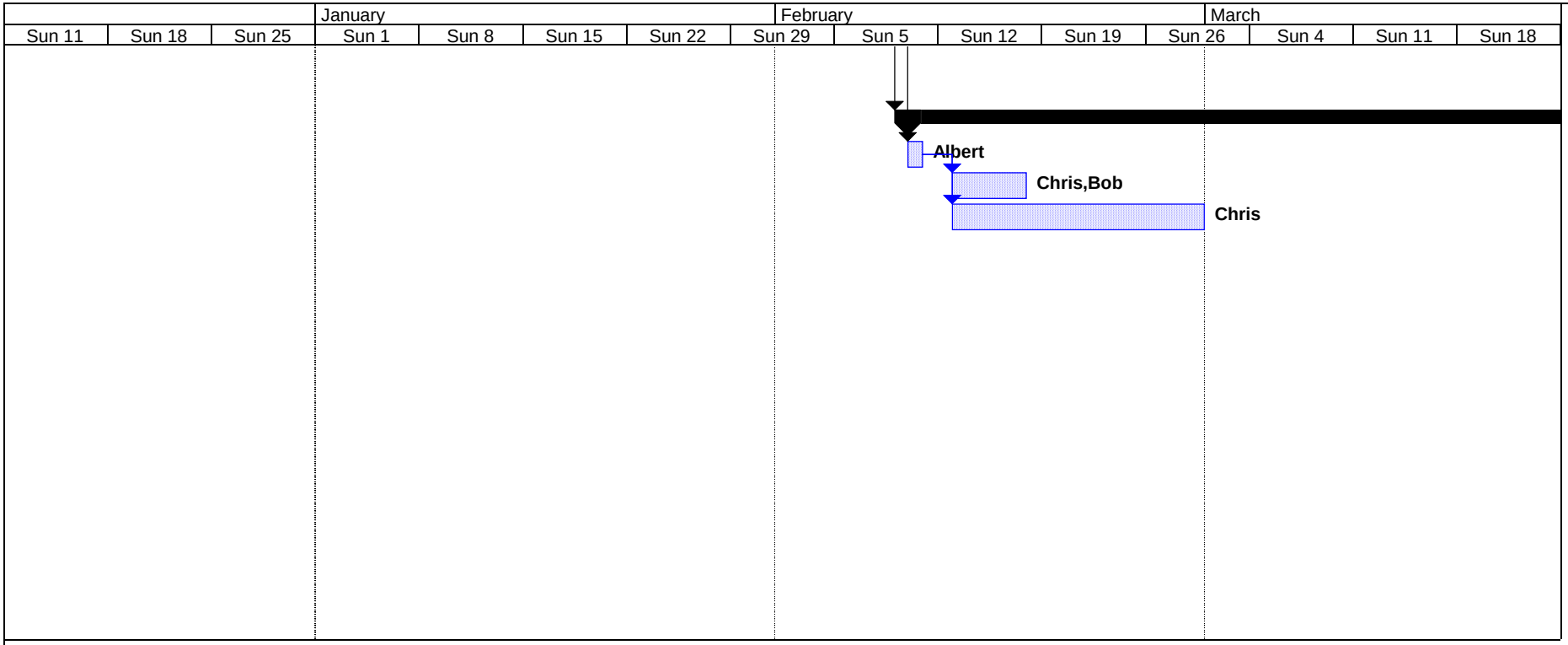
Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			



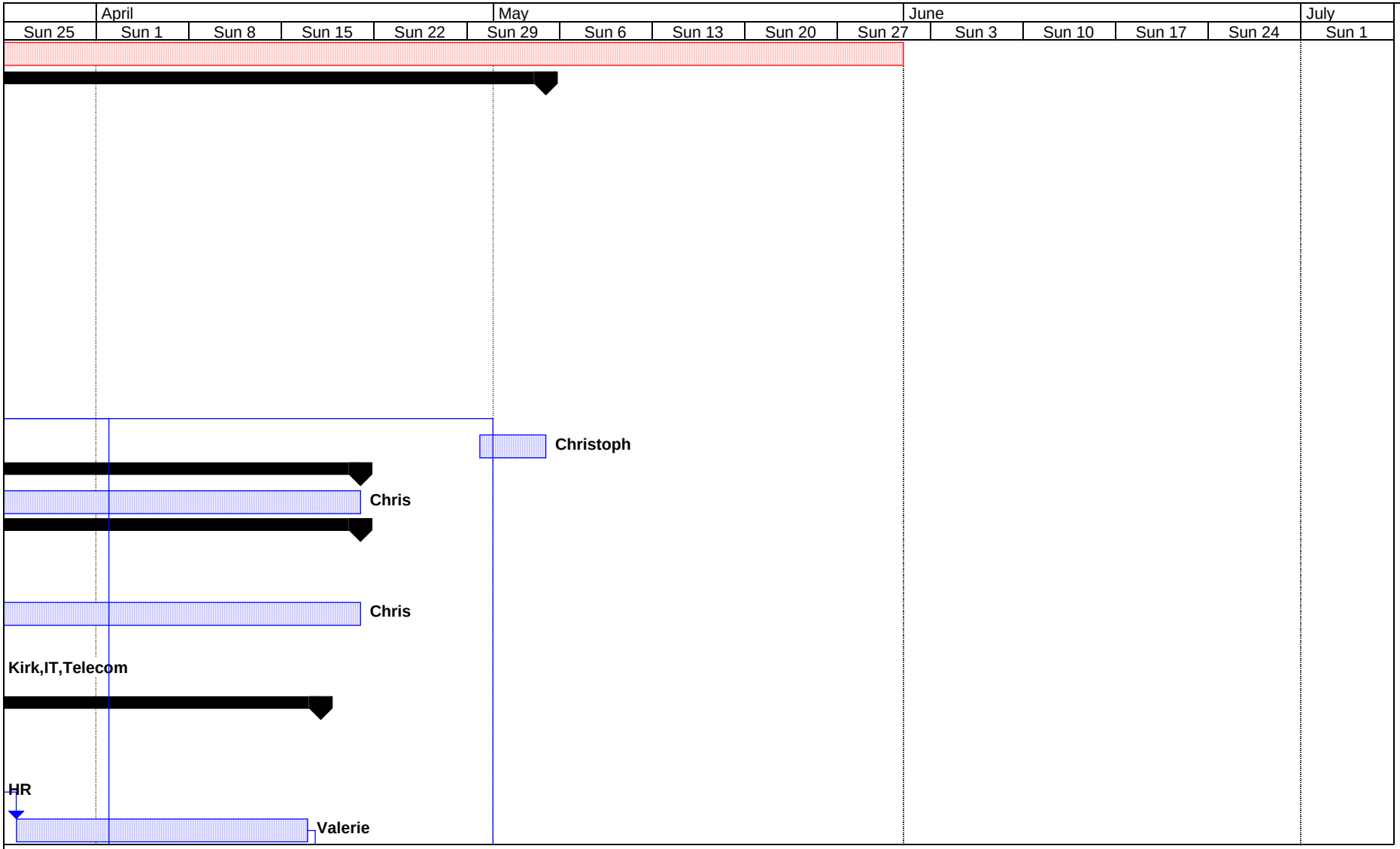
Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			



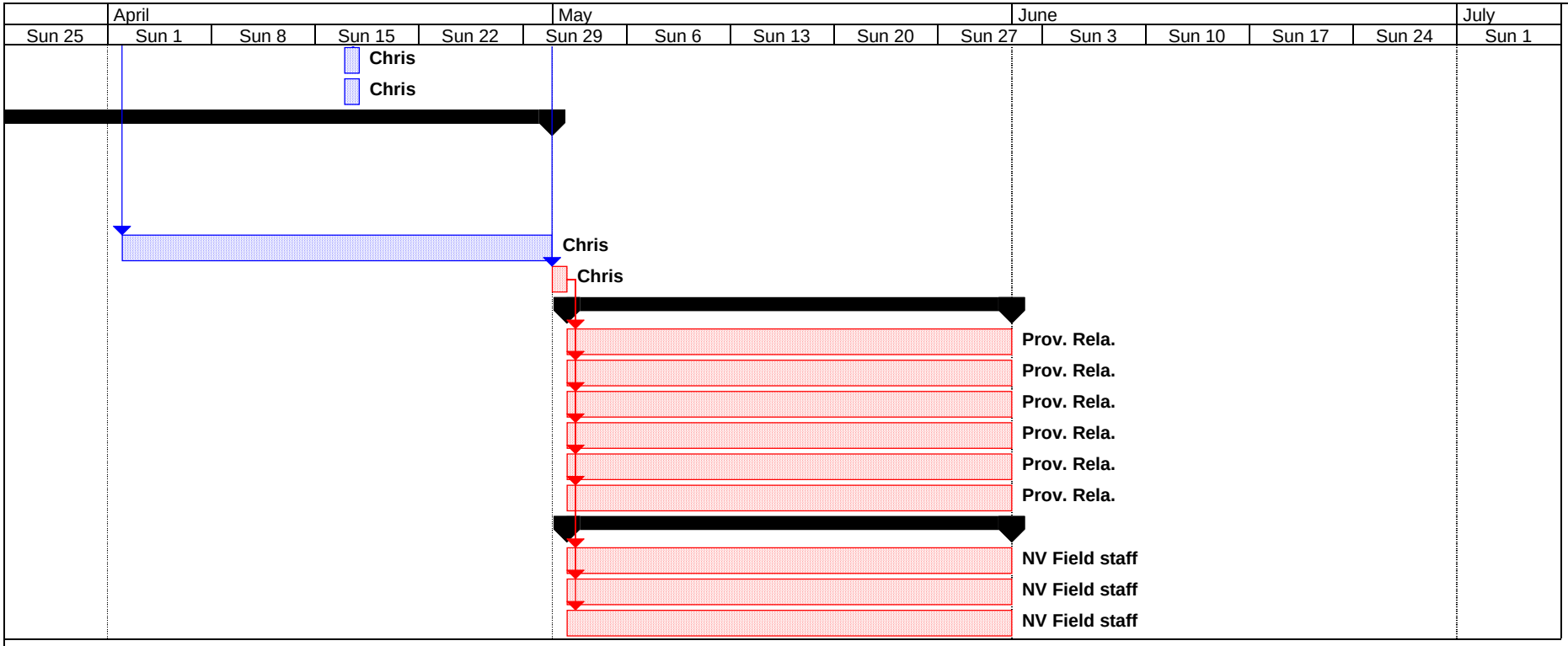
Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			



Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			



Project: Implementation Project1
Date: Fri 11/18/11

Task		Rolled Up Task		External Tasks	
Critical Task		Rolled Up Critical Task		Project Summary	
Progress		Rolled Up Milestone		Group By Summary	
Milestone		Rolled Up Progress		Deadline	
Summary		Split			