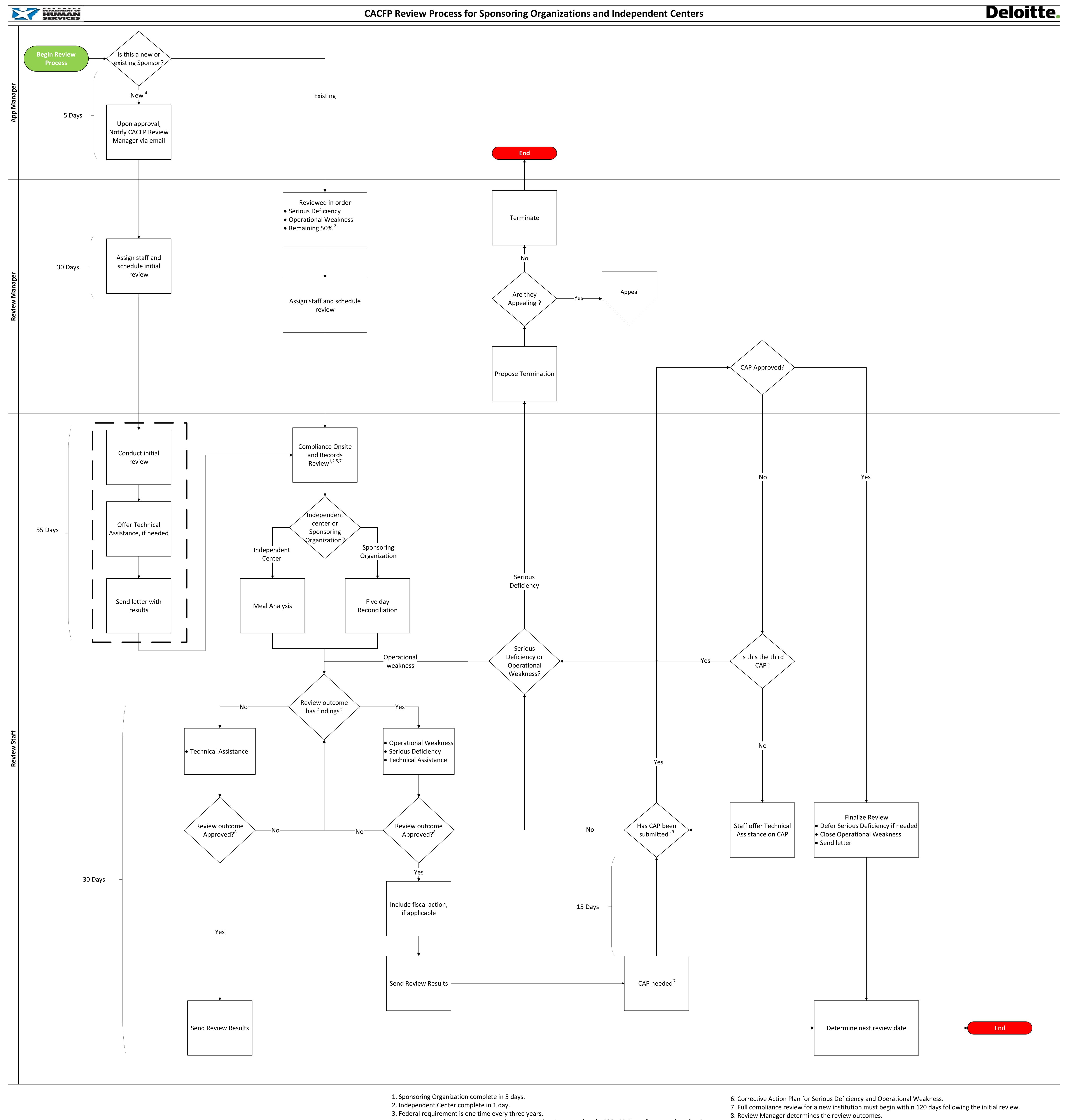
SERVICES peloitte. SFSP Review Process for Sponsoring Organizations and Independent Centers Ís this a new or **Begin Review** existing Sponsor?/ Process New ` Existing Upon approval, 5 Days Notify SFSP Review Manager via email End Terminate Reviewed in order 50% of total billing Appeal Are they Assign staff and Serious Deficiency _Yes___**→** 30 Days Appealing? schedule review Operational Weakness • Remaining 50% ³ CAP Approved? Propose Termination Serious Deficiency Conduct site review and records review^{1,2,4} Serious Operational Deficiency or Is this the third CAP? Weakness Operational Weakness? Review outcome has findings? Yes Operational Weakness Serious Deficiency Technical Assistance Finalize Review Technical Assistance Has CAP been Defer Serious Deficiency, if needed Staff offer Technical submitted?⁸ Assistance on CAP Close Operational Weakness Send letter Review outcome ` Review outcome Approved?⁷ Approved?⁷ 7 Days 30 Days Include fiscal action, if applicable CAP needed⁶ Send Review Results Send Review Results Determine next review date End 1. Sponsoring Organization complete in 5 days. 5. Must be completed within first summer of operation. 2. Independent Center complete in 1 day. 6. Corrective Action Plan (CAP) for Serious Deficiency and Operational Weakness. 7. Review Manager determines the review outcomes.

- 3. Federal requirement is once every three years. 4. Review a minimum of 10% of sponsor's sites.
- 8. Provider submits the CAP.



^{4.} State requires all new sponsors must have an initial review completed within 90 days of approved application.

5. Review a minimum of 10% of sponsor's sites.

^{9.} Provider submits the CAP.