**Proposed Changes to Program Element and Triennial Review Tool Revision Processes**

**DRAFT – March 13, 2018**

|  | **Current Practice** | **Proposed Process Changes** | **Opportunities/Challenges** |
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| **Program Element Changes** | Changes are made whenever requested. No schedule except that any changes needed for July 1 must be completed by mid-March. | * Revisions made only up to twice per year on set schedule for all PEs * Revision schedule would be set based on input from section manager to best meet program needs | Opportunities   * Workload for PHD staff and CLHO can be anticipated * May reduce number of FAA amendments (something county elected officials want) * Efficiencies gained by doing similar work at same time   Challenges   * Revisions needed due to federal grant changes for grants that are not aligned with revision schedule * Revisions needed due to unanticipated circumstances (reduced funding, etc.) |

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| **Triennial Review Tool Changes** | Changes are made whenever requested. No schedule.  There is a 3-month phase-in period before a new tool can be used in a triennial review. | * Revisions made only up to twice per year on set schedule for all TR tools * Revision schedule would be set based on input from section manager to best meet program needs (likely would follow window for PE revisions) * Three-month phase-in period before new tool can be required for a triennial review | Opportunities   * Workload for PHD staff and OHA Publications can be anticipated * Efficiencies gained by doing similar work at same time, including assuring alignment across tools * Greater clarity for local partners regarding Triennial Review expectations   Challenges   * Revisions potentially needed due to federal grant changes for grants that are not aligned with revision schedule * Revisions needed due to unanticipated circumstances (audit findings, changes in federal regulations, etc.) |