Preferred Projects List

FY 2020-21 County Grant Program

The purpose of the Preferred Projects List is to identify opportunities for grant funding that align with the Department of Health Care Policy and Financing's Strategic Policy Initiatives.

Cybersecurity and Compliance with the Colorado Information Security Policies (CISP)

Goal: Gain county compliance with the CISPs to ensure state-owned data is transmitted through secure locally-developed systems and that data protection and privacy safeguards are enacted.

Project Examples (including, but not limited to): Hiring a vendor to complete system security plans for locally-developed systems to comply with CISPs; hiring a vendor to systematically review county and/or regional compliance with the CISP and create Remediation Plans.

Note: These projects will require cost allocation methodology to be applied.

Improvement, Formalization and Documentation of Internal Processes and Procedures

Goal: To determine gaps in written policies and procedures specific to oversight and internal controls. Documentation of existing processes relating to position duties, segregation of duties, financial controls, county administration rules and federally-required procedures such as Subrecipient monitoring while adhering to HIPAA regulations.

Project Examples: Review existing processes to determine gaps; consultant support for development of adequate internal controls, development of subrecipient monitoring process, LEAN development of processes with specific deliverables.

Quality Assurance and Reducing Medicaid Errors

Goal: Reducing the amount of errors when determining Medical Assistance eligibility.

Project Examples (including, but not limited to): convening county or regional quality assurance summits to focus on errors when determining Medicaid eligibility; revamping county quality assurance processes to focus on the quality of Medicaid eligibility

determinations; aligning county case reviews with State case reviews, if done differently; adopting previous quality assurance projects funded through the County Grant Program; addressing other training opportunities such as cybersecurity, protected health information, non-discrimination.