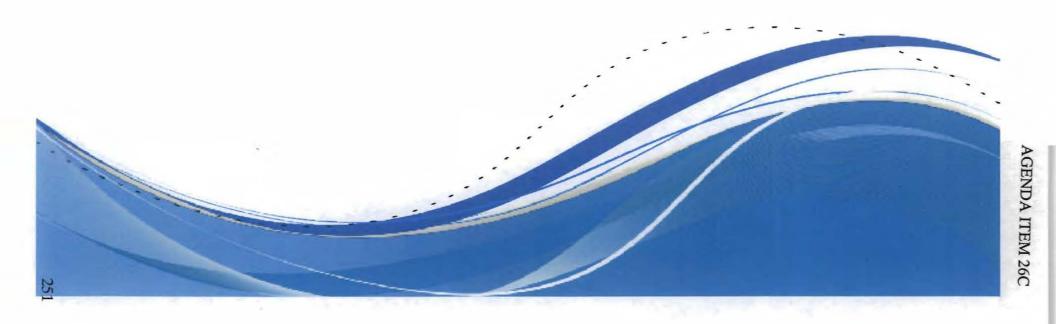


Project Presentation





Project Landscape

37,000,000 California Consumers

2,700,000 Active Licensees

1,200,000 Annual Renewals

251 Professional and Business License Types

38 Boards and Bureaus

1

System



Background

- Integrated Licensing & Enforcement solution
- Completely replaces legacy licensing and enforcement systems (3 legacy & 90 workaround databases)
- Consolidates separate project efforts



Enforcement Improvements

- Automated complaint intake process
- Prioritization of enforcement cases
- Efficient allocation of enforcement resources
- System prompts staff to ensure timely case follow-up
- Improves case management to reduce lag time and case aging
- Allows complainants to submit a complaint and track its status online
- Notifies appropriate Boards when enforcement actions involve individuals with multiple licenses



Licensing Improvements

- Allows online application ensuring applications are complete
- Offers third party payment
- Ensures completion of the Board survey online at time of renewal
- Allows applicants to track application status online
- Provides "other" online services for licensees
- Prompts staff to ensure timely follow-up



Significant Activities

Completed

- Contract executed September 22, 2011
- First Legacy System data extract
- Requirements Refinement
- Hardware Procurement and Installation
- Initial Configuration Interviews
- Conference Room Pilots
- Standardization Efforts



Significant Activities

In Progress

- Vendor System Testing
- On-going Configuration Refinement
- User Acceptance Test preparation
- Data Conversion Validation & on-going cleanup

July 20, 2012 7



Milestone Status



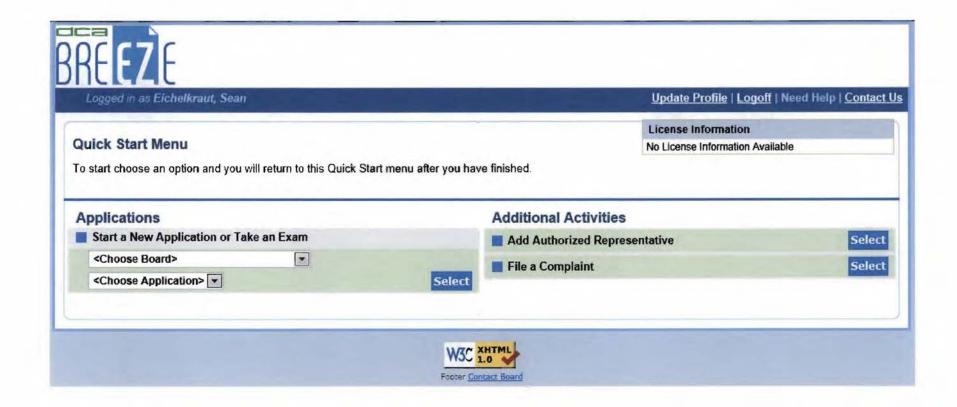




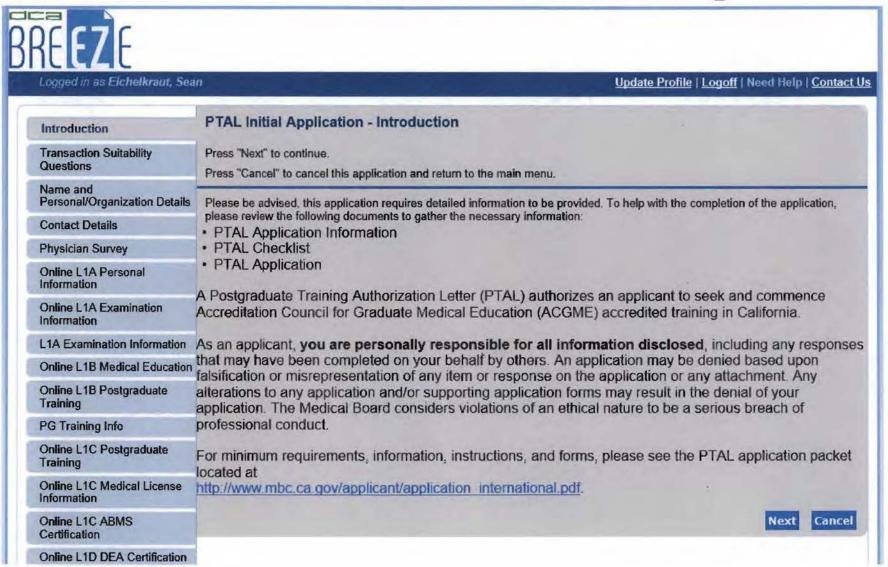
Key Action (Activity)	SPR	Baseline	Current	
Solution Vendor Start	September 2011	October 2011	October 2011	
First Mock Data Conversion Run Milestone	NA	March 2012	May 2012	
Detailed Design Complete	March 2012	May 2012	June 2012	
Release 1 User Acceptance Test Complete	July 2012	August 2012	September 2012	
Converted Data Accepted for Production Use	NA	July 2012	September 2012	
Release 1 Go-Live	July 2012	September 2012	October 2012	
Release 2 Go-Live	March 2013	TBD	April 2013	
Release 3 Go-Live	September 2013	TBD	September 2013	
Full System Acceptance	October 2013	October 2013	October 2013	



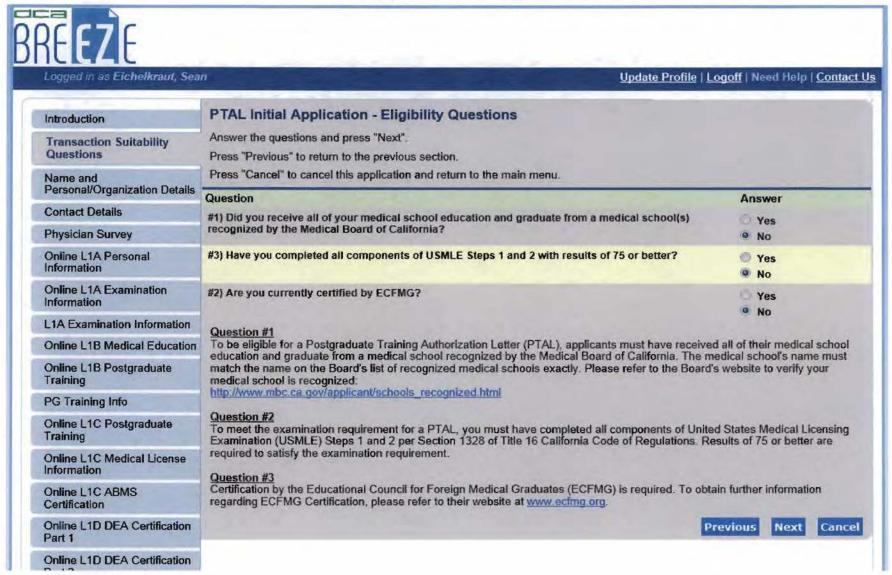
User Home Page



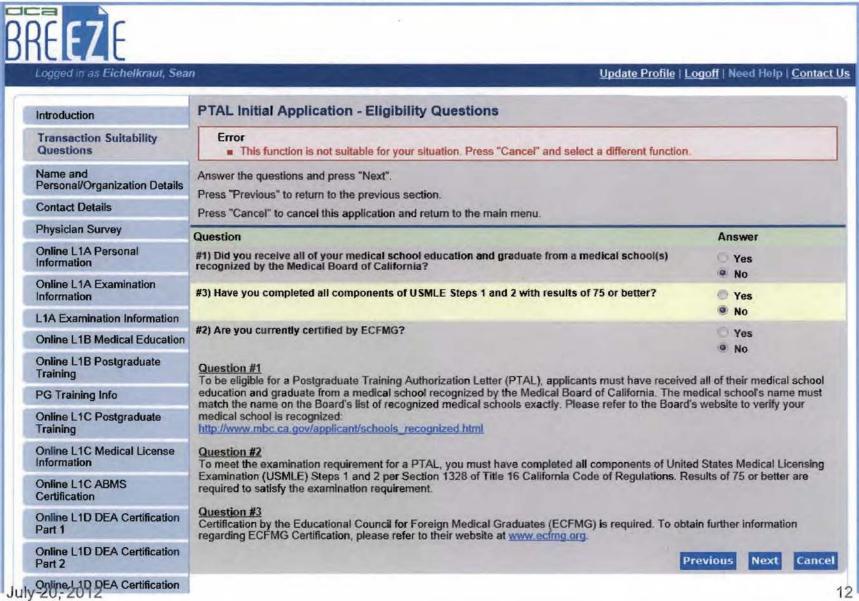
Introduction Page



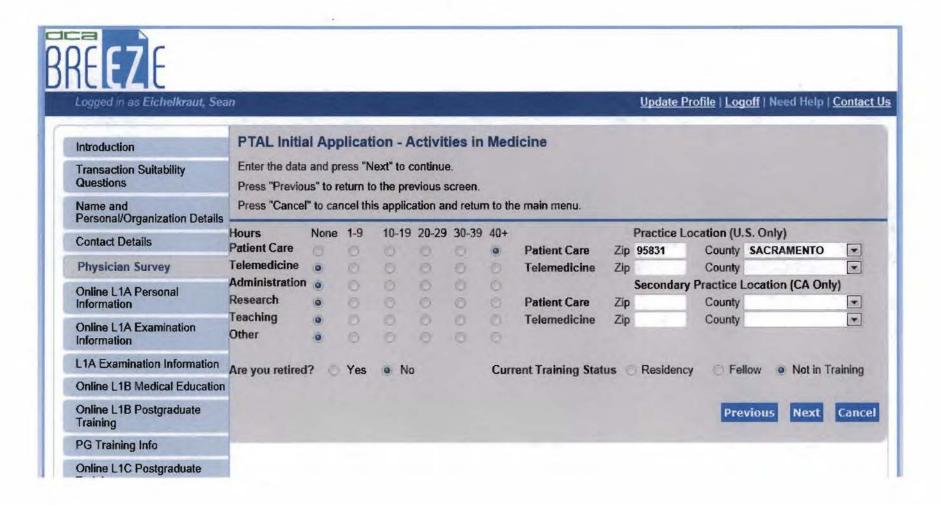
Eligibility Questions



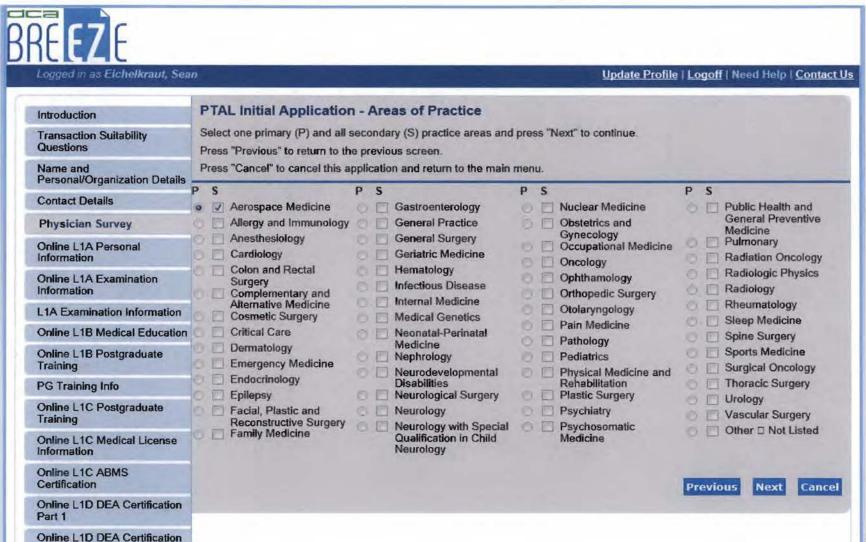
Eligibility Questions



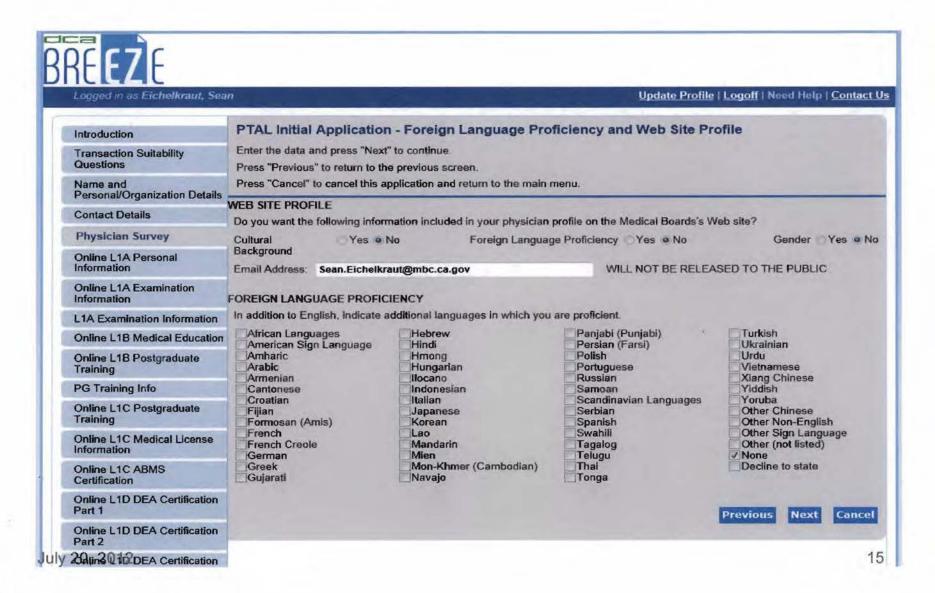
Physician Survey



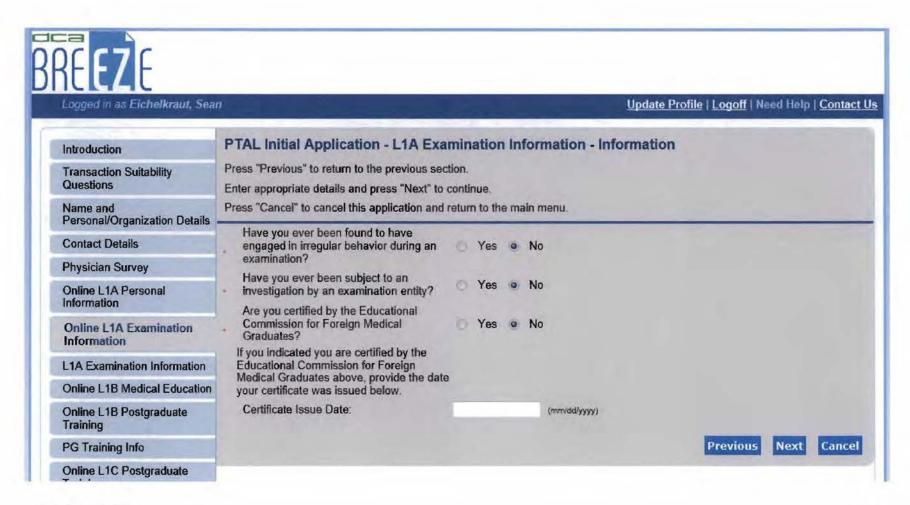
Physician Survey (cont.)



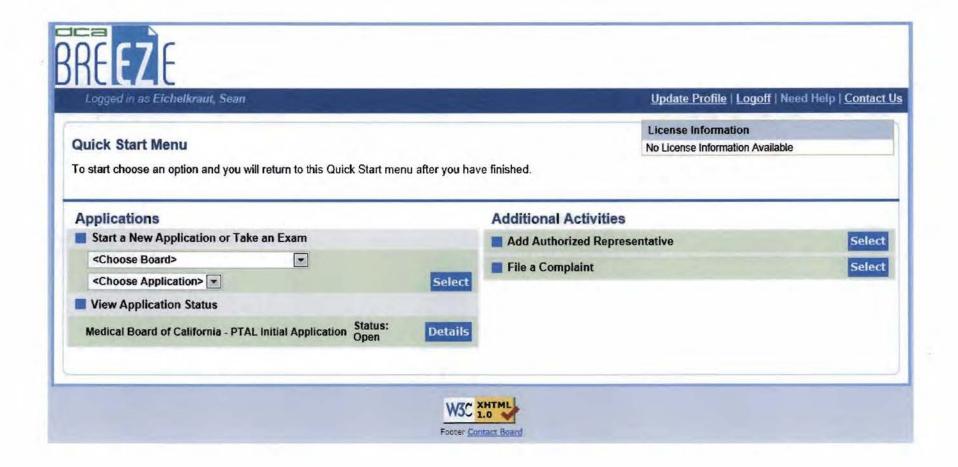
Physician Survey (cont.)



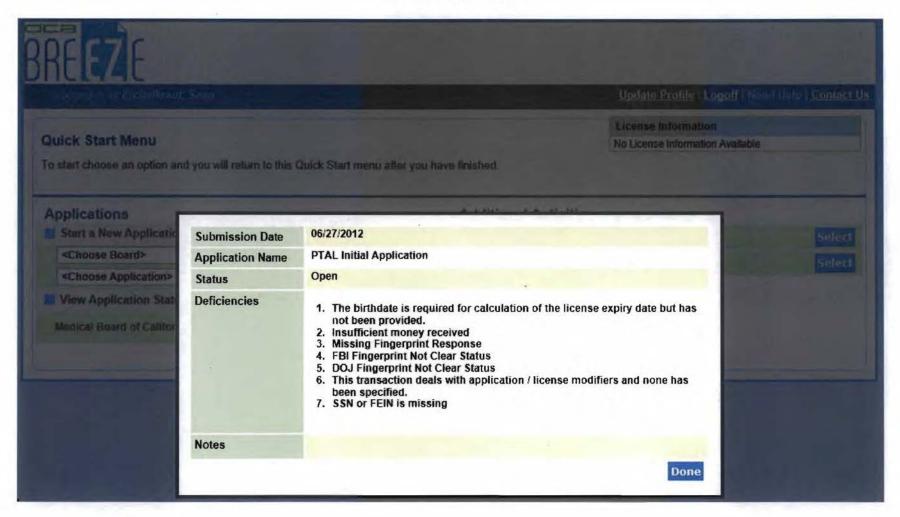
L1A Examination Information Questions

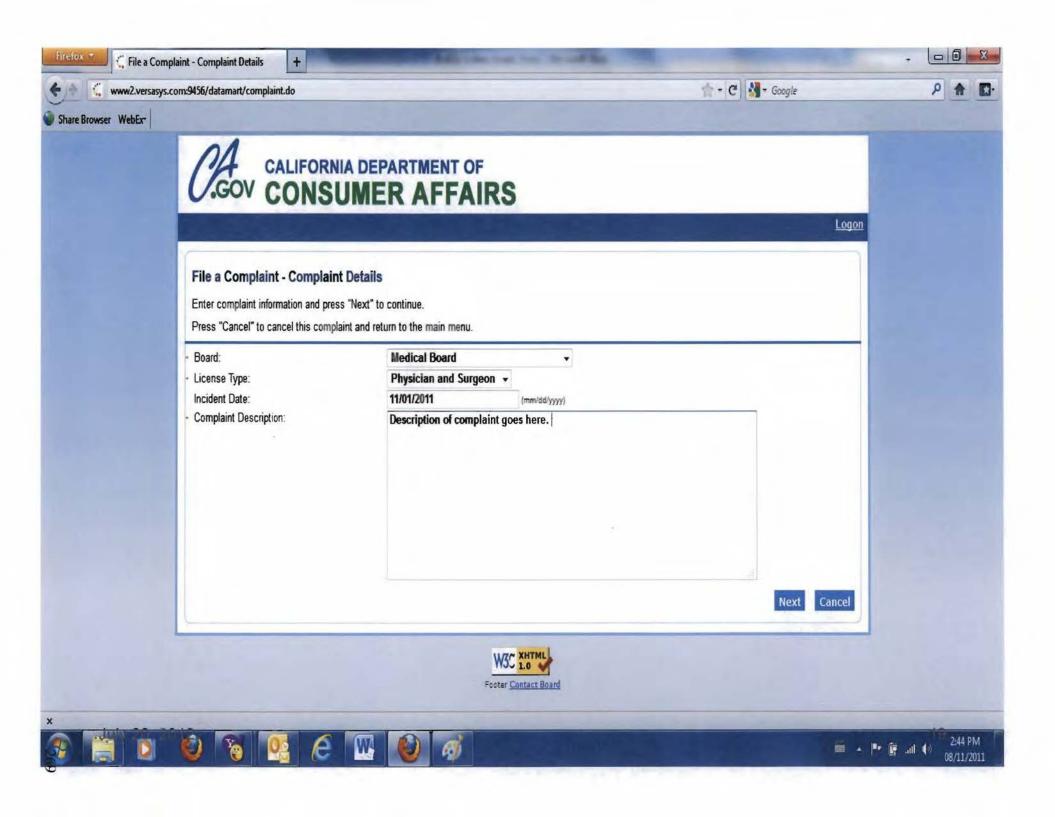


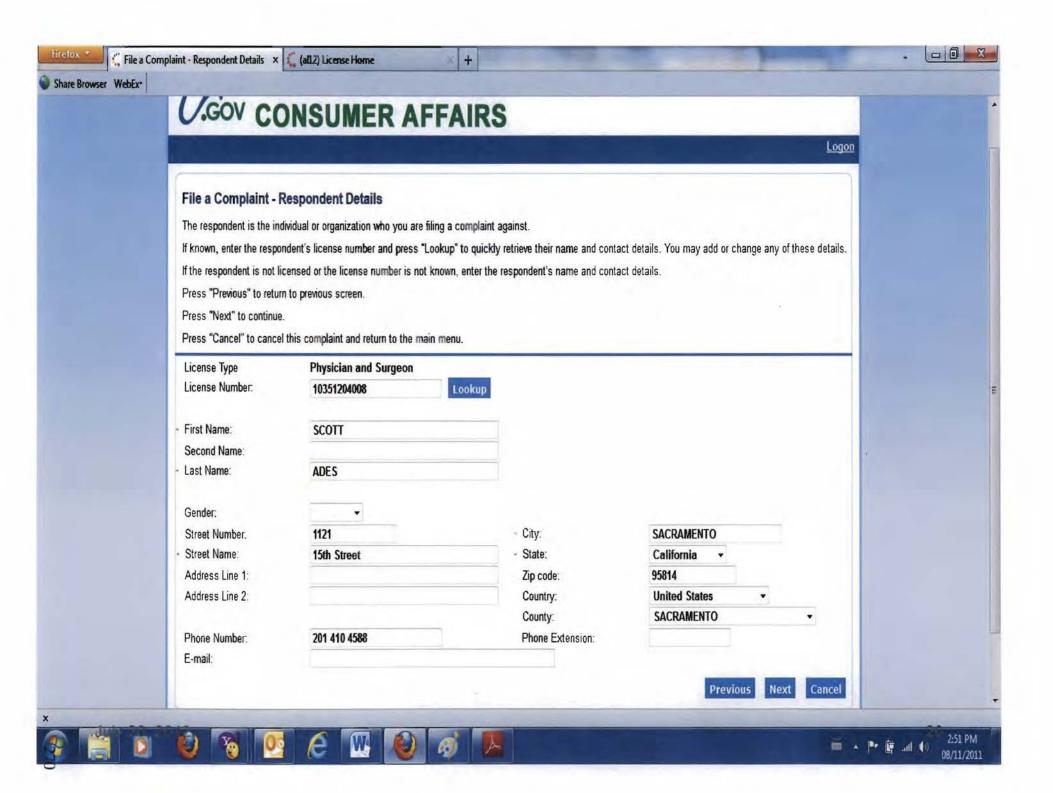
View Application Status

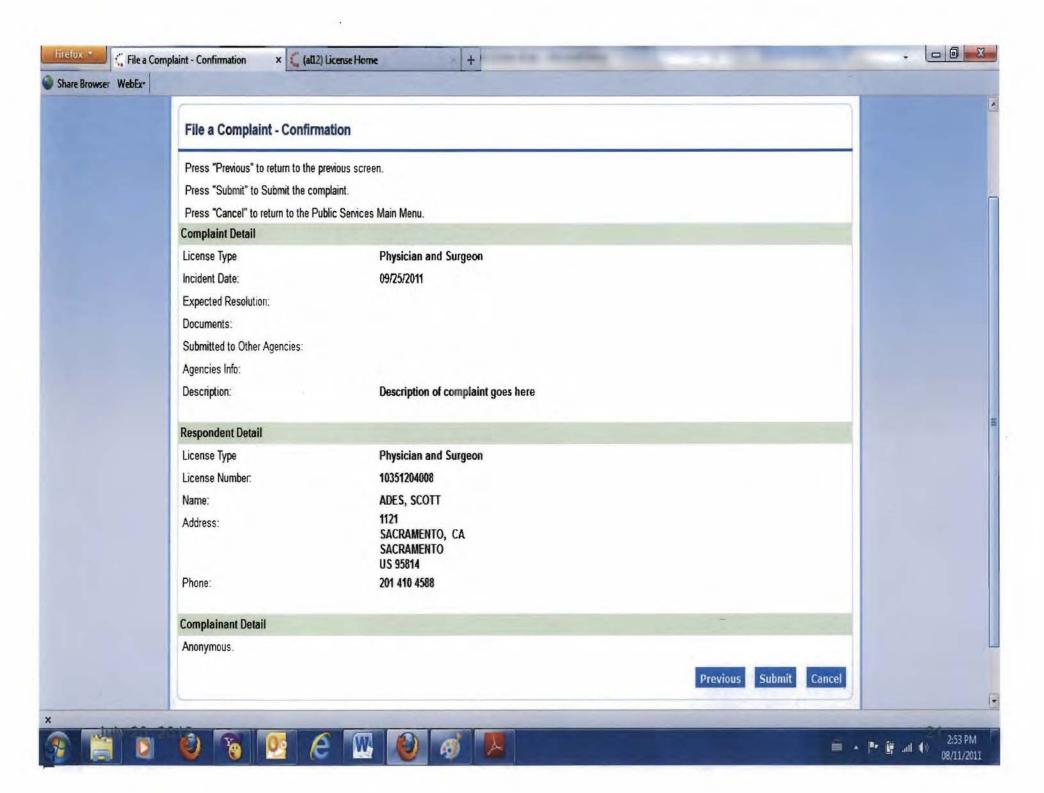


View Application Status Details











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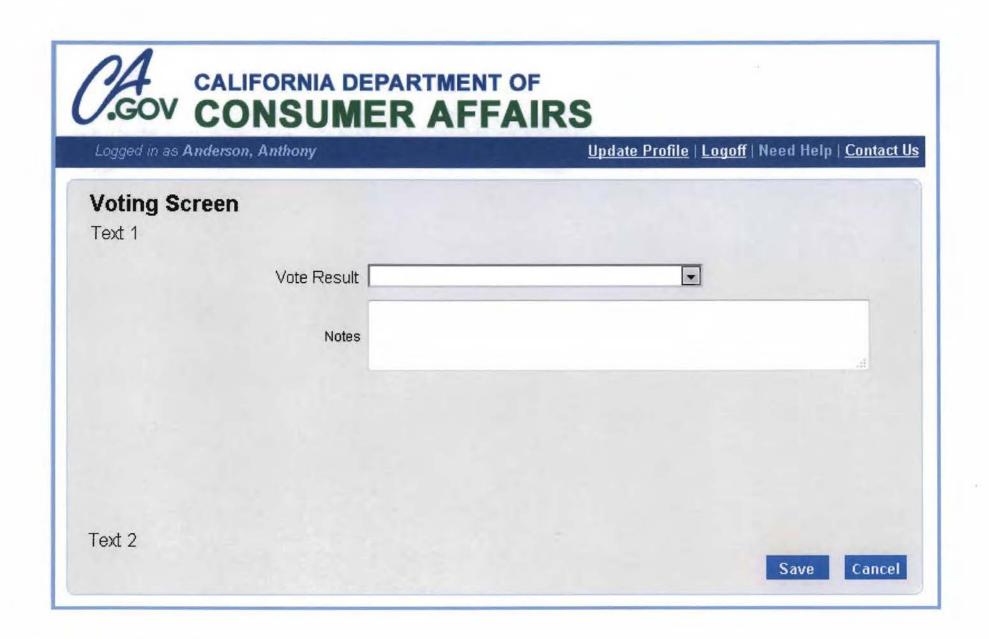
Voting Summary Screen

Text 1

Case #	Respondent	Vote Date	Vote Result	Vote Notes	Actions	
20120001	HAGMAN, NICKLAS	02/02/2012	Accepted	Note Contents	Edit	Attach
20120003	THOMAS, KERRY	01/02/2012	Rejected	Notes Notes Notes	Edit	Attach
					Edit	Attach

Text 2

Return

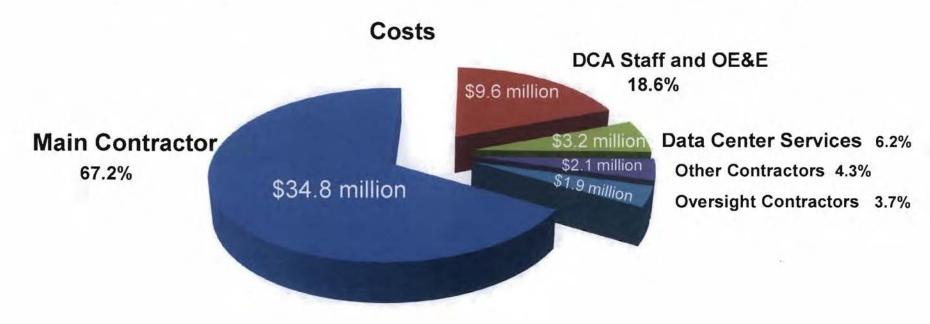




Costs

All project costs paid by DCA Special Funds

BREEZE COST	Соѕтѕ		
Total One-Time	\$ 51.6 million		





Avoiding Risk

BreEZe Deployed

Then 5-year payment begins

Performance-based Payment Model





Collaborative Project

- Reports Workgroup Review of Standard Reports
- Forms Workgroup Correspondence Unit Analysis of Letters
- Data Conversion Workgroup
- Standardization
 - License Status Codes
 - Enforcement Codes





Board Involvement

- License Configuration interviews to review processes
- Enforcement Configuration Interviews
- Workflow and Security Interviews
- Online System Configuration Interviews
- Conference Room Pilots
- Data Verification
- Acceptance Testing



Organizational Change Management

- Provide a OCM Coach for the Board to discuss concerns/issues and to provide assistance where needed
- Town Halls were provided to Board staff to discuss BreEZe impacts
- Conduct OCM presentations for managers/supervisors, if requested
- Prepare BreEZe marketing materials posters/brochures
- Work with the Board to develop outreach strategy to all users – licensees, applicants, schools, etc.

BRE Implementation Release 1

Roll Out Date - Fall 2012

- Board of Registered Nursing
- Board of Barbering & Cosmetology
- Medical Board of California
- Board of Behavioral Sciences
- Board of Psychology
- Physician Assistant Committee
- Osteopathic Medical Board of California
- Board of Podiatric Medicine
- Respiratory Care Board
- Naturopathic Medicine Board



Subsequent Release

Roll Out Date: Spring – Fall 2013

Proposed Interface with the Department of Justice,
 Attorney General's Office (ProLaw)





QUESTIONS?