Attachment B

New York State Department of Health
Program Improvement Plan

Recommendation	Tasks	Milestones	Assignments	Anticipated Completion date	Status	Completion Date
The review team recommends that DOH develop and implement a process to track reciprocity inspections to ensure at least 20 percent of candidate licensees for reciprocity are inspected.	Develop tracking process for reciprocity inspections	Spreadsheet of reciprocity inspections due and inspections completed was developed	R. Snyder – develop spreadsheet and track inspections R. Dansereau – reviewer	December 2011	Completed	December 31,2011
The review team recommends that DOH develop comprehensive incident response and allegation procedures, and ensure that reportable incidents are reported to the NRC Operations Center in accordance with the timelines identified in SA-300.	Develop written procedures for incident response and allegations to ensure all reportable events are reported to NRC	Written policy/procedures developed and reviewed. Staff trained on policy and procedures	R. Dansereau S. Gavitt reviewer	December 2011 and staff training completed January 2012	Completed	January 23, 2012

The following is an update of a previously NRC approved PIP for regulatory development.

Regulatory Package #1

RATS ID Numbers: 1992-1 (superceded by 2002-2), 1995-7 (superceded by 2002-2 & 2005-2), 2002-2, 2005-5, 2007-1 & 2009-1. (Part 35 amendments)				
Tasks	**Milestones**	**Assignments**	**Anticipated Completion Date**	**Current Status or Completion Date**
Concept Approval	-Concept approval memorandum -Internal Approval	S. Gavitt	May 2005 November 2005	May 2005 November 2005
Draft Regulations	Draft Express Terms	Gavitt/Dansereau	June 2009	Draft regulations

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				completed for compatibility (RATS). Consolidation of Part 38 and Part 16 in progress.
Outreach to Affected Parties,	Information to regulated and interested parties		June-July 2010	
NRC review	NRC send comments to DOH	NRC FSME	July 2010	comments received
Proposed rule and supporting documentation	Documents drafted: Express Terms Regulatory Impact Statement(RIS) Rural Area Flexibility Analysis(RAFA) Regulatory Flexibility Analysis(RFA) for Small Business and Local Governments Job Impact Statement(JIS) SEQR Negative Declaration Regulatory Flexibility Report Assessment of Public Comments	Dansereau	August 2010	Completed
Internal review of proposed rule package	Submit package to DOH Office of Regulatory Reform and DLA	DOH DLA	February 2011	Completed
Approval by the Governor's Office of Regulatory Reform (GORR)	Send package to GORR	GORR	1st Quarter 2012	~~Package currently under review by DOH Division of Legal Affairs.~~Completed 3/1/2012
Public Health Council (PHC) review	Submit proposed rule to PHC for initial review	R. Dansereau	Within 30 days of receiving approval from the Governor's office	
Proposed rule filed and published	Proposed rule published in State Register	R. Dansereau	Within 30 days of receiving approval from the Governor's office	

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PHC approval of Final Rule Package	PHC final review and approval	PHC	1 st scheduled meeting after 45 day public comment period	
Final Rule Adopted	Final Rulemaking package filed at Department of State	S. Gavitt	Within 30 days of approval by the PHC	
	Send final rule package to NRC	S. Gavitt	After publication as final rule.	

Regulatory Package #2

RATS ID Numbers: 1996-3, 1997-6, 1998-1[1], 1998-5, 2001-1, 2002-1, 2003-1, 2006-1[2], 2007-2[2], 2007-3[2], & 2008-1[2]				
Tasks	**Milestones**	**Assignments**	**Anticipated Completion Date**	**Current Status or Completion Date**
Concept Approval	-Concept approval memorandum -Internal Approval	S. Gavitt	May 2005 November 2005	May 2005 November 2005
Draft Regulations	Draft Express Terms	Gavitt/Dansereau	June 2009 [2]May-June 2012	Draft regulations completed for compatibility (RATS). Consolidation of Part 38 and Part 16 in progress.
Outreach to Affected Parties,	Information to regulated and interested parties		June-July 2010 [2]May-June 2012	
NRC review	NRC send comments to DOH	NRC FSME	July 2010 [2]July 2012	comments received
Proposed rule and supporting documentation	Documents drafted: Express Terms Regulatory Impact Statement(RIS) Rural Area Flexibility Analysis(RAFA)	Dansereau	August 2010 [2] August 2012	Completed

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	Regulatory Flexibility Analysis(RFA) for Small Business and Local Governments Job Impact Statement(JIS) SEQR Negative Declaration Regulatory Flexibility Report Assessment of Public Comments			
Internal review of proposed rule package	Submit package to DOH Office of Regulatory Reform and DLA	DOH DLA	February 2011 [2]August 2012	
Approval by the Governor's Office of Regulatory Reform (GORR)	Send package to GORR	GORR	1st Quarter 2012 [2] 4th Quarter 2012	
Public Health Council (PHC) review	Submit proposed rule to PHC for initial review	R. Dansereau	Within 30 days of receiving approval from the Governor's office	
Proposed rule filed and published	Proposed rule published in State Register	R. Dansereau	Within 30 days of receiving approval from the Governor's office	
PHC approval of Final Rule Package	PHC final review and approval	PHC	1 st scheduled meeting after 45 day public comment period	
Final Rule Adopted	Final Rulemaking package filed at Department of State	S. Gavitt	Within 30 days of approval by the PHC	
	Send final rule package to NRC	S. Gavitt	After publication as final rule.	

- 1998-1 Existing statute –Public Health Law