

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 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RATS ID Numbers: 1992-1 (superseded by 2002-2), 1995-7 (superseded by 2002-2 & 2005-2), 2002-2, 2005-5, 2007-1 & 2009-1.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	May 2005
Draft Regulations	Draft Express Terms	Gavitt/Dansereau	November 2005 June 2009	November 2005 Draft regulations

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Outreach to Affected Parties,	Information to regulated and interested parties			June-July 2010	completed for compatibility (R/ATS). Consolidation of Part 38 and Part 16 in progress.
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		1 st Quarter 2012	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	Completed 12/12
Proposed rule filed and published	Proposed rule published in State Register	R. Dansereau		Within 30 days of receiving approval from the Governor's office	Completed
PHC approval of	PHC final review and approval	PHC		1 st scheduled	Completed February

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Final Rule Package			meeting after 45 day public comment period	2013
Final Rule Adopted	Final Rulemaking package filed at Department of State	S. Gavitt	Within 30 days of approval by the PHC	Completed May 2013
	Send final rule package to NRC	S. Gavitt	After publication as final rule.	

Regulatory Package #2

RATS ID Numbers: 1996-3, 1997-6, 1998-1¹, 1998-5, 2001-1, 2002-1, 2003-1, 2006-1², 2007-2², 2007-3², & 2008-1²

Tasks	Milestones	Assignments	Anticipated Completion Date	Current Status or Completion Date
Concept Approval	-Concept approval memorandum -Internal Approval	S. Gavitt	May 2005	May 2005
Draft Regulations	Draft Express Terms	Gavitt/Dansereau	November 2005 June 2009 ² May-June 2012	November 2005 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 August 2010 ² August 2012	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	Dansereau		Completed

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	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 1 st Quarter 2014	
Approval by the Governor's Office of Regulatory Reform (GORR)	Send package to GORR	GORR	1 st Quarter 2012 2 3 rd Quarter 2014	
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