**Rule Implementation Plan Checklist**

EMT 5/01

Date Date

Planned Completed N.A.

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| --- | --- | --- | --- |
| 1. | Nov 2010 | \_\_\_\_\_\_\_\_\_ \_\_\_\_\_ | Develop rule and implementation plan. Include forms and templates. |
|  |  |  | Staff assigned: \_\_Debra Sturdevant and Spencer Bohaboy\_\_\_\_\_\_\_ |
|  |  |  |  |
| 2. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_\_ | Develop new enforcement guidance. |
|  |  |  | Staff assigned: \_\_\_NA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 3. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_\_ | Division 12 rules changes. |
|  |  |  | Staff assigned: \_\_\_\_NA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 4. | Aug. 30, 10 | \_\_\_\_\_\_\_\_\_ \_\_\_\_\_ | An FTE analysis must be completed in conjunction with: |
|  |  |  | Date: Date: Date:  PMT \_\_July 27\_\_ Lab August 30 IT \_\_\_NA\_\_\_  MSD \_\_NA\_\_\_\_\_\_\_ Enf \_\_NA\_\_\_\_\_\_\_ |
|  |  |  | Staff assigned: \_Raeann Haynes\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 5. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_ | Additional staff will be hired for assigned work. |
|  |  |  | How many? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 6. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_\_ | Additional support staff hired for assigned work. |
|  |  |  | How many? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 7. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_\_ | If work going to existing staff, date staff workload adjusted to accommodate new work. |
|  |  |  |  |
| 8. | July 28, 10 | July 27, 10 \_\_\_\_\_ | Date PMT agreed this work can be undertaken without additional resources. |
|  |  |  |  |
| 9. | \_\_\_\_\_\_\_\_\_ | Oct, 2008\_ \_\_\_\_\_ | Discussions with EMT during topic review. |
|  |  |  |  |
| 10. | \_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_ \_X\_\_ | Develop tracking tools or modify existing database to account for this work. Staff assigned: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Who will be responsible for ongoing work? |
|  |  |  | Staff assigned: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |  |
| 11. | March, 2011 | \_\_\_\_\_\_\_\_\_ \_\_\_\_\_ | Training plan and schedule developed. Training will be conducted for staff and managers by same team that wrote rule and implementation plan. This plan should be detailed enough to show why we are doing this new rule/policy; What steps staff need to go through to implement this new activity (e.g., in conjunction with an existing inspection, a separate inspection is needed, etc.); copies of any templates/forms/enforcement guidance; and, a schedule for providing the training to staff. |
|  |  |  |  |
| 12. | Sept, 2011 | \_\_\_\_\_\_\_\_\_ \_\_\_\_\_ | Date this training packet was placed on the intranet so staff can refer to it as needed. |
|  |  |  | Staff assigned: Annette Liebe |
|  |  |  |  |
| 13. | Dec, 2010 | \_\_\_\_\_\_\_\_\_ \_\_\_\_\_ | Communication strategy developed.  Staff assigned: \_Debra Sturdevant\_\_\_\_\_\_\_\_\_\_\_  Who to call if questions: \_Debra Sturdevant\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |