

**Update on Previous OPEGA Reports Still in Active Follow-up Status  
Spring / Summer 2013**

Name / Date of Report	OPEGA Performed Follow-up	Legislative Action Taken	Management Action Taken	On-Track	Recommendations Closed	Notes / Highlights
Economic Development Programs in Maine (2008)	Yes	No	Yes	Partially	No	<ul style="list-style-type: none"> <li>• The GOC of the 125<sup>th</sup> Legislature tasked OPEGA with drafting legislation to implement recommendations in this report that had not been acted on. OPEGA met with DECD earlier this year to determine what recommendations still had not been implemented. OPEGA learned that DECD was working to re-establish the annual evaluations of economic development programs required under statute but other recommendations remained unaddressed.</li> <li>• In late Spring, DECD released an RFP and subsequently entered into a contract to result in three reports: an evaluation of research and development efforts; an evaluation of economic development incentive efforts; and an overall evaluation of DECD's efforts and whether it is getting the best ROI. Results are due in Feb. 2014.</li> <li>• Earlier this year, OPEGA was also tasked with a special project to develop a process for on-going legislative review of tax expenditure programs, some of which are economic development programs. This task is being coordinated with the Tax Expenditure Task Force established in the last session and which OPEGA and OFPR were assigned to staff. The Task Force has several tasks that are relevant to tax expenditure programs whose purpose is economic development.</li> <li>• Once these current on-going efforts are completed (DECD evaluations and Task Force), OPEGA will assess what needs to be included in legislation to implement any remaining recommendations from the Economic Development Programs report.</li> </ul>
Maine Green Energy Alliance (2011)	No	N/A	N/A	N/A	N/A	<ul style="list-style-type: none"> <li>• The GOC of the 125<sup>th</sup> Legislature tasked OPEGA with drafting legislation to implement two recommendations. OPEGA has researched where in statute proposed additions/changes may be most appropriate and is assessing what language is necessary. Work on this has been delayed due to other OPEGA priorities.</li> </ul>

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Health Care Services in State Correctional Facilities (2011)	Yes	N/A	Yes	Yes	No	<ul style="list-style-type: none"> <li>• In Summer 2012 the MDOC entered into a contractual relationship with a new vendor for the provision of health care services. MDOC and the contractor implemented an electronic medical records system and are currently working to implement an electronic prescription management system.</li> <li>• The Health Services Coordinator has begun to perform quarterly reviews of medical records to ensure that standards of care are met. MDOC is also working towards 100% reporting on Performance Based Measurement System Standards, which are correctional standards developed by the Association of State Correctional Administrators.</li> <li>• OPEGA is continuing to assess what recommendations can be closed as a result of actions taken.</li> </ul>
Child Development Services (2012)	Yes	N/A	Yes	Yes	One	<ul style="list-style-type: none"> <li>• CDS has centralized contracts, is using RFPs for professional services and reports that it no longer has any contracted employees. Consequently, OPEGA is closing follow up on Recommendation 6 in the report.</li> <li>• MDOE reports improvements in the way CDS sites approach services, attitudes and more consistency across sites. MDOE is able to look at larger trends, understand what is happening and is much more comfortable with CDS' information including financial reports.</li> <li>• CDS is providing regular budget to actual financial reports to MDOE and is using employee productivity forms agency wide.</li> <li>• CDS has increased the number of private insurance companies it is able to bill.</li> <li>• DHHS' Program Integrity Unit expects to complete its audit of Section 28 MaineCare billing by CDS and public schools by the end of 2013.</li> </ul>
MaineCare Children's Outpatient Mental Health Services (2009)	Yes	No	No	No	No	<ul style="list-style-type: none"> <li>• The GOC decided to forward the open recommendations from this report to the Health and Human Services Committee for consideration.</li> <li>• Director Ashcroft will be reviewing these recommendations with the HHS Committee in early December.</li> </ul>