## Roles and Responsibilities of Part A Planning Councils Assessment of the Efficiency of the Administrative Mechanism

Selected Slides from Planning CHATT Module 2 Topic: Roles and Responsibilities

## Planning Council, Recipient, & CEO Roles & Responsibilities

Task	CEO	Recipient	PC/PB
Establishment of Planning Council/Planning Body*	$\checkmark$		
Appointment of PC/PB Members*	✓		
Needs Assessment		$\checkmark$	$\checkmark$
Integrated/Comprehensive Planning		$\checkmark$	$\checkmark$
Priority Setting*			$\checkmark$
Resource Allocation*			$\checkmark$
Directives*			$\checkmark$
Procurement of Services*		$\checkmark$	
Contract Monitoring*		$\checkmark$	
Coordination of Services		$\checkmark$	$\checkmark$
Evaluation of Services		$\checkmark$	Optional
Development of Service Standards		$\checkmark$	$\checkmark$
Clinical Quality Management		$\checkmark$	Contributes
Assessment of Efficiency of the Administrative Mechanism*			$\checkmark$
PC/PB Operations & Support		$\checkmark$	$\checkmark$

\*Sole responsibility of one entity

## Assessment of the Efficiency of the Administrative Mechanism

- PC must "assess the efficiency of the administrative mechanism in rapidly allocating funds to the areas of greatest need within the eligible area" [Legislation, §2602(b)(4)(E)]
- Done annually
- Assesses recipient procurement, disbursement of funds, support for the PC's planning process, and adherence to PC priorities and allocations
- Written report goes to recipient, which indicates actions it will take to address any identified problem areas, and summarizes this in the annual application