

**OPEGA Biennial Work Plan for 2017-2018 ( Status updated as of 1-17-17)**

Project Topic	Resp Dept	Phase	General Scope	Detailed Scope Avail?
<b>In Progress</b>				
DHHS Licensing and Regulation of Child Care Providers	Dept of Health & Human Services	Reporting	Extent to which there is timely and effective investigation and action on reports of child care licensing violations or child abuse and neglect at child care centers; extent to which there is timely notification to current and prospective child care clients (parents) of allegations and findings against child cares.	Yes
Northern New England Passenger Rail Authority	NNEPRA	Planning and Field Work	Assessment of use of resources; procurement and contracting; oversight and governance; long and short range planning; and achievement of statutory purpose.	No
State Lottery	DAFS Bureau of Alcoholic Beverages and Lottery Operations	Fieldwork	Governance and oversight of State Lottery; Lottery considerations for decisions on game offerings and marketing including whether particular demographic or geographic groups are targeted; how lottery winnings are considered when determining eligibility for public benefits; and analysis of lottery tickets purchases and winnings by county.	Yes
Tax Expenditure Evaluation: Employment Tax Increment Financing	Dept. of Economic and Community Development	Fieldwork	Fiscal impacts, effectiveness of program design; extent to which program is achieving intended purposes and goals; extent to which those benefiting are the intended beneficiaries; administration of the program; and extent to which program is coordinated with, complementary to or duplicative of other programs with similar purposes and goals.	Yes
Tax Expenditure Evaluation: Pine Tree Development Zones	Dept. of Economic and Community Development	Fieldwork	Fiscal impacts, effectiveness of program design; extent to which program is achieving intended purposes and goals; extent to which those benefiting are the intended beneficiaries; administration of the program; and extent to which program is coordinated with, complementary to or duplicative of other programs with similar purposes and goals.	Yes
Tax Expenditure Evaluation: New Markets Capital Investment Credit	Finance Authority of Maine	Reporting	Fiscal impacts, effectiveness of program design; extent to which program is achieving intended purposes and goals; extent to which those benefiting are the intended beneficiaries; administration of the program; and extent to which program is coordinated with, complementary to or duplicative of other programs with similar purposes and goals.	Yes

				Detailed
Project Topic	Resp Dept	Phase	General Scope	Scope Avail?
<b>Completed</b>				
<b>Suspended</b>				
None				
<b>Planned</b>				
DHHS Audit Functions	Dept. of Health and Human Services		Effectiveness of DHHS audit functions in identifying and addressing fraud, waste and abuse in programs administered by the Department.	No
Independent Living Services (multiple programs)	DOL DHHS Other		Alignment of programs and resources with needs of eligible client population; efficient use of resources; compliance with State and federal program and funding requirements; coordination among programs; effectiveness of programs and services in support of independent living.	No
Public Utilities Commission	Public Utilities Commission		Assessment of extent to which the PUC independently assesses risks and costs associated with ensuring safe, reasonable and adequate electrical services.	No
The Fund for A Healthy Maine	Dept. of Health and Human Services		Grantees' management and actual use of Fund for a Healthy Maine funds; portion of FHM funds used for administration; extent to which grantees are dependent on FHM funds.	No