

2021-2022 Work Plan for OPEGA Evaluations and Related Work

Updated for the GOC: 6/18/2021

Work Plan for OPEGA Evaluations (2021-2022)						
Evaluation Topic	General Scope	Request Presented	Project Approved by GOC	Scope/Parameters Approved	Target Report Date	OPEGA Work Phase by Year
GOC Approved Projects						
Maine Citizen Initiative Process	Trends in activity and characteristics for people's veto and direct initiatives; geographic distribution of signatures collected; potential opportunities for improved efficiency, transparency and accountability in the referendum process. (Agencies: Secretary of State, Maine Commission on Governmental Ethics and Election Practices)	10/2/2017	11/9/2017	1/26/2018	2021 Q2	2021: Fieldwork / Report
Seed Capital Investment Tax Credit	Fiscal impacts; effectiveness of program design; extent to which program is achieving purposes and goals; extent to which program is coordinated, complementary or duplicative with respect to other programs. (Agencies: FAME, Maine Revenue Services)	n/a	n/a	1/24/2020	2021 Q3	2021: Fieldwork / Report
Maine Commission on Indigent Legal Services (MCILS) - Part II: Indigency Determination	Effectiveness of financial oversight of the commission and economical use of resources. Part II: Indigency determination. (Agencies: MCILS, Judicial Branch)	2/17/2017 2/22/2019	4/12/2019	12/10/2019	2021 Q3	2021: Fieldwork / Report [Part II]
Child Protective Services: Follow-up Survey of Frontline Workers at DHHS/OCFS	Perspectives of OCFS frontline staff following implementation of strategic changes and time since first survey; staff views of work load, quality of work, adequacy of resources, job satisfaction and other factors. (Agencies: DHHS/OCFS)	n/a	3/22/2019			
Child Protective Services: Out of Home Placements for Children Removed from Care by DHHS/OCFS	Out-of-home placement options; extent of hoteling; foster parent recruitment, retention, training, and licensing and responsibilities; support provided to foster parents. (Agencies: DHHS/OCFS)	n/a	3/22/2019			<i>Paused pending Follow-up Survey of Frontline Workers (see above)</i>
Credit for Rehabilitation of Historic Properties		n/a	n/a	<i>Expected 2021 Q2</i>	2021 Q4	2021: Prelim Research / Fieldwork / Report
Research Expense Tax Credit		n/a	n/a	<i>Expected 2021 Q2</i>		

2021-2022 Work Plan for OPEGA Evaluations and Related Work

Updated for the GOC: 6/18/2021

Work Plan for OPEGA Evaluations (2021-2022)						
Evaluation Topic	General Scope	Request Presented	Project Approved by GOC	Scope/ Parameters Approved	Target Report Date	OPEGA Work Phase by Year
Upcoming Projects Required by Statute						
Shipbuilding Facility Credit		n/a	n/a			
Tax Benefits for Media Production Companies		n/a	n/a			
Expedited Tax Expenditure Reviews 2021: Conformity with Internal Revenue Code & Inputs to Tangible Products		n/a	n/a	n/a	2021 Q4	2021: Research / Report
Expedited Tax Expenditure Reviews 2022: Necessity of Life Exemptions		n/a	n/a	n/a	2022 Q4	2022: Research / Report

Record of GOC Approvals and Amendments to Work Plan for OPEGA Evaluations

03/26/2021: GOC Approved 2021-2022 Work Plan for OPEGA Evaluations

2021-2022 Work Plan for OPEGA Evaluations and Related Work

Updated for GOC: 6/18/2021

Recently Completed Evaluations (2021-2022)					
Evaluation Topic	Report Presented	Public Comment	Work Session	GOC Vote	Follow-up Actions by GOC
Maine Commission on Indigent Legal Services (MCILS) – Part I	11/9/2020	2/12/2021	2/12/2021	2/12/2021 Endorsed	<p>2/12/21 - Requested billing data assessment from OPEGA; requested GOC Chairs meeting with State Auditor; requested quarterly reporting from MCILS for rest of 130th Legislature (letter to MCILS 3/10/21)</p> <p>3/26/21 - Requested OPEGA to coordinate meeting with State Auditor and MCILS to discuss assistance State Auditor may provide (meeting 4/8/21)</p> <p>6/4/21 - MCILS delivered first quarterly update to GOC; State Auditor also attended and spoke to discussions with MCILS</p>
Pine Tree Development Zones – Limited Scope Review	Pine Tree Development Zones – Limited Scope Review	2/26/2021	2/26/2021	2/26/2021 Endorsed	<p>2/26/21 – Requested DECD to respond to four questions; sent letter to DECD (3/11/21).</p> <p>4/13/21 - Responses received from DECD</p> <p>4/23/21 - Commissioner Johnson presented responses and answered questions</p>

New Requests under Consideration (2021-2022)			
Evaluation Topic	Request Presented	GOC Vote(s)	Activity and Status
Wild Blueberry Commission	2/26/2021	2/26/2021 5/14/2021	<p>2/26/21 – Request presented; GOC voted to request input and assistance from ACF committee (memo to ACF dated 3/5/21)</p> <p>3/22/21 - Memo received from ACF Committee proposing report back to GOC by the end of April</p> <p>4/13/21 - Wild Blueberry Commission briefing in ACF Committee</p> <p>5/14/21 - ACF report back to GOC; GOC voted to table the request until further review</p>
DAFS Workday Maine	3/26/2021	3/26/2021 4/23/2021	<p>3/26/21- Request presented; GOC voted to request information and a presentation by DAFS at next meeting of GOC</p> <p>4/9/21 - Presentation from Commissioner Figueroa to the GOC; GOC requested second session with Commissioner on 4/23/21 and asked OPEGA staff to review/summarize documents</p> <p>4/23/21 - Follow-up with Commissioner Figueroa; GOC voted to table the review request and carry as "unfinished business" for consideration at a future meeting</p>
RFP Process Administered by the DPS/BHS and associated DAFS procurement policies	5/14/2021		<p>5/14/21 - Requested presented; GOC deferred action pending further information and consideration</p> <p>6/4/21 - GOC discussion; directed OPEGA to compile certain information for the 6/25/21 meeting and to invite DPS, DAFS and sponsor to respond to questions at that meeting</p>