

## 2021-2022 Work Plan for OPEGA Evaluations and Related Work

Updated for the GOC: 5/5/2021

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
<b>GOC Approved Projects</b>						
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>

## 2021-2022 Work Plan for OPEGA Evaluations and Related Work

Updated for the GOC: 5/5/2021

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
<b>Upcoming Projects Required by Statute</b>						
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>		
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 Exemptions		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

<b>Recently Completed Evaluations (2021-2022)</b>					
<b>Evaluation Topic</b>	<b>Report Presented</b>	<b>Public Comment</b>	<b>Work Session</b>	<b>GOC Vote</b>	<b>Follow-up Actions by GOC</b>
Maine Commission on Indigent Legal Services (MCILS) – Part I	11/9/2020	2/12/2021	2/12/2021	2/12/2021 Endorsed	<p><b>2/12/21</b> - 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><b>3/26/21</b> - Requested OPEGA to coordinate meeting with State Auditor and MCILS to discuss assistance State Auditor may provide (meeting 4/8/21)</p> <p><b>5/28/21</b> - <i>MCILS first quarterly update to GOC</i></p>
Pine Tree Development Zones – Limited Scope Review	11/20/2020	2/26/2021	2/26/2021	2/26/2021 Endorsed	<p><b>2/26/21</b> – Requested DECD to respond to four questions; sent letter to DECD (3/11/21).</p> <p><b>4/13/21</b> - Responses received from DECD</p> <p><b>4/23/21</b> - Commissioner Johnson presented responses and answered questions</p>

<b>New Requests under Consideration (2021-2022)</b>			
<b>Evaluation Topic</b>	<b>Request Presented</b>	<b>GOC Vote(s)</b>	<b>Activity and Status</b>
Wild Blueberry Commission	2/26/2021	2/26/2021	<p><b>2/26/21</b> – Requested input/assistance from ACF committee (memo to ACF dated 3/5/21)</p> <p><b>3/22/21</b> - Memo received from ACF Committee proposing report back to GOC by the end of April</p> <p><b>4/13/21</b> - Wild Blueberry Commission briefing in ACF Committee</p> <p><b>5/14/21</b> - <i>ACF report back to GOC</i></p>
DAFS Workday Maine	3/26/2021	3/26/2021	<p><b>3/26/2021</b>- Request information and presentation by DAFS at next meeting of GOC</p> <p><b>4/9/2021</b> - 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><b>4/23/21</b> - Follow-up with Commissioner Figueroa; GOC voted to table the review request and carry as "unfinished business" for consideration at a future meeting.</p>