

**MHO Contracts Workgroup  
2009 Contract Issues Tracker**

<b>Item</b>	<b>Citation</b>	<b>Issue / Language in question</b>	<b>Action / Status</b>
1 Financial reporting instructions	Ex G	Appear to be some inconsistencies carried over from older versions of reports; recommend all G report instructions be reviewed (C. Henning email exchange w/ K. Skenandore)	Kellie to review
2 ISA Progress Review Report	Schedule 7 (6)(a)	"Does not include ... and lasting more than 7 days" - what does this language mean?	Refer to Bill Bouska and Jon Collins
3 ISA Progress Review Report	Schedule 7 (6)(b)	"Parent or legal guardian were made aware of and permitted to stay" - what does this language mean?	Refer to Bill Bouska and Jon Collins
4 ISA Progress Review Report	Schedule 7 (6)(b)	More data elements in 1st version of database than in contract language (appear to be consistent with "Version 5" instead of contract)	Refer to Bill Bouska and Jon Collins
5 ISA Progress Review Report	Schedule 7 (6)(b)	What is the status of the instructions AMH will provide as a separate document?	Refer to Jon Collins
6 ISA Progress Review Report	Schedule 7	Delete "Contracted Plan" and "OHP Assigned Plan Number" (not included on any other schedule)	Tammy will review for consistency with all reports or schedules and revise as appropriate

7	ISA Progress Review Report Signature Authorization Form	Schedule 7 - Attachment 1	Why is a signature authorization form needed for this report? If required, can it be included in Schedule 5?	Because this data collection is not required by CMS no signature authorization form is needed; AMH prefers that it be deleted Follow up email from Kellie, unable to delete in 2009 Contract, can be deleted in mid-year amendment
8	ISA rate methodology reference	Ex B Part II (8)(f)	Agreed this reference is no longer needed and can be deleted	Delete in 2010
9	Level of Need Determination	Schedule 4	(1) Not included in database (2) What is the status of the instructions AMH will provide as a separate document?	Refer to Jon Collins
10	Mental Health Professional's ability to advise OHP member	Was part of Ex B I (1)(d)	Deleted in 2009 contract; what is reason for deletion? Has the requirement been eliminated by CMS or was this an oversight?	Language reinserted as (1)(d)(6) on pg 34 of contract; deletion was a formatting error, no change in requirement
11	OHP Services Not Covered	Schedule 8	Delete "Contracted Plan" and "OHP Assigned Plan Number" (not included on any other schedule)	Tammy to review (see #6)
12	Oregon Tort Claims Act	Ex D (7)	Tort limitations refer only to counties; JBH attorney feels should be extended to intergovernmental entities	Tammy will refer to DOJ
13	Public Contractors Liability	Ex F (1)	Limitations refer only to counties; JBH attorney feels should be extended to intergovernmental entities	Tammy will refer to DOJ