CCO Incentive Data Proposal and Submission

The following illustrates and explains the process for CCOs, their clinics, and OHA to:

- 1. create, review and approve data proposals for the CCO Incentive Program
- 2. submit, review and approve aggregated <u>clinical data</u> for the CCO Incentive Program

It also illustrates the different CQMR user roles that can do each action. For the actions described in this document, the different roles are:

- Quality Reports and Data Entry (QRDE)
- Quality Reports and Data Entry + Administrator (QRDE-A)

See the <u>roles training materials</u> for more detail

The other two roles in the CQMR (Quality Manager; Quality Reports) are view-only roles and cannot complete these actions.

It is *not* necessary to have multiple people assigned to these roles. A single user in a CCO with a Quality Reports and Data Entry + Administrator role could create, review and submit to OHA for approval that CCO's entire data proposal. The same user could submit all clinical data, review it, and submit it for OHA approval.

Alternatively, a CCO could have multiple users in these roles to share the workload. Please note, though, that each CCO will need at least one user with the Quality Reports and Data Entry + Administrator role, as that is the only role that can submit the Data Proposal and the Data Submission to OHA for approval.

Pre-Submission Before using the CQMR, all organizations onboard. This involves signing legal agreements and registering in OneHealthPort. Each organization's Onboard OneHealthPort administrator assigns roles to other users in the organiza-000 tion. OHA & OHA and CCOs work together on rosters to ensure that organization and practice info is correct in CQMR. This enables CCOs to select the organiza-Roster tions and practices to be included in the data proposal. **Data Proposal** User creates the CCO's Data Proposal in the CCO Incentive Program tab of CQMR portal. Create Data Proposal CCO QRDE User Users add to and edit the CCO's Data Proposal, including Additional Information fields. The Data Proposal lays out the CCO's reporting plan, including **Edit Data** Proposal as organizations, practices, and providers to be included and reporting param-Needed eters (e.g., custom query or QRDA 3, Medicaid only or all payer). User clicks the "Submit for CCO Approval" button to advance the proposal CCO QRDE-Admin User Submit Data into review. Proposal for CCO Review User clicks the "Mark as CCO in Review" button to take the Data Proposal into review. Mark as In CCO Review User reviews and, as needed, edits the Data Proposal, including the Addi-Edit Data tional Information fields. Proposal as Needed Once the Data Proposal has been finalized, user clicks the "Submit for OHA Approval" button. Submit to OHA for Approval OHA user reviews the CCO's Data Proposal. If any changes are needed, OHA user clicks "Reject" and enters the reason for rejection; this returns the Approve or Data Proposal to Step 7 above. Otherwise, OHA user clicks "Approve the Return Data Proposal Data Proposal" and the CCO moves on to Data Submission.

