The purpose of this document is to support CCOs in meeting contractual requirements for the community health improvement plan (CHP) progress report submission per **Exhibit B, Part 1, #4**,[**Oregon Revised Statutes 414.627**](http://www.oregonlaws.org/ors/414.627) **and 414.629,** [**Oregon Administrative Rule 410-141-3145**](https://secure.sos.state.or.us/oard/viewSingleRule.action;JSESSIONID_OARD=w-nTFT5nFutTH5Ut6CVW1Hy6xLn98OwKgBI3s0CP65FZgBemYvbx!-268141702?ruleVrsnRsn=87090).

1. The CHP is due to the Oregon Health Authority’s Health Systems Division ([CCO.MCODeliverableReports@state.or.us](mailto:CCO.MCODeliverableReports@state.or.us)) by June 30, 2019.
2. Two documents are required to complete your annual progress report:
3. The full CHP; and
4. The completed questionnaire (this document).

# General

1. **Who is your CCO’s primary contact for the community health improvement plan?**

CHP Primary Contact Name and Title: Click here to enter text.

Email address: Click here to enter text.

# Requirements

1. **Did the CAC oversee the CHA and adopt a CHP to serve as a strategic population health and health care system service plan for the community served by the CCO?** Oregon Administrative Rule 410-141-3145, Part 5.

Yes  No

1. **Did the CCO conduct the CHA and CHP so that they are transparent and public in process and outcomes?** CCO 2019 Contract: Exhibit B, SOW, Part 1, Governance; Section 4.c.

Yes  No

**Briefly describe how the CHA and CHP were transparent and public in process and outcomes:** Click here to enter text.

1. **Did the CCO provide opportunities for Indian Health Care Providers (IHCPs)[[1]](#footnote-1) to contribute in the process to develop the CHA and CHP?** This includes, but is not limited to, the following actions: including tribes and IHCPs to contribute and gather health disparities data, identification of CHP priorities, and allowing IHCP feedback and review of the CHA and CHP. CCO 2019 Contract: Exhibit B, SOW, Part 1, Governance; Section 4.d.

Yes  No

**Briefly describe how and what opportunities the CCO provided:** Click here to enter text.

**If no tribes or IHCPs are geographically represented in your service area, describe the outreach or other efforts taken to ensure representation of tribal populations living within your service area:** Click here to enter text.

1. **Did the CCO include representatives of populations experiencing health disparities in the CHA and CHP prioritization**? Oregon Administrative Rule 410-141-3145, Part 8; CCO 2019 Contract: Exhibit B, SOW, Part 1, Governance; Section 4.b.

Yes  No

**Briefly describe which populations were represented and how the CCO included them in the prioritization:** Click here to enter text.

1. Indian Health Care Provider (IHCP), as defined in Oregon Administrative Rule 410-120-0000, means an Indian health program operated by the Indian Health Service (IHS) or by an Indian Tribe, Tribal Organization or an urban Indian organization (otherwise known as an I/T/U) as defined in section 4 of the Indian Health Care Improvement Act (25 U.S.C. 1603. [↑](#footnote-ref-1)