

CCO Community Health Improvement Plan Progress Report Guidance: CCOs with Current Plan

The purpose of this guide is to help CCOs address contractual requirements for the community health improvement plan (CHP) progress report submission per **Exhibit K, Part 7.m** and **Oregon Administrative Rule 410-141-3730**.

- A. The CHP progress report is due to the Oregon Health Authority’s Health Systems Division (CCO.MCOCDeliverableReports@dhsosha.state.or.us) by June 30, 2021.
- B. Two documents are required to complete your annual progress report:
 - 1) The progress information noted in item C below; and
 - 2) The completed [CCO Community Health Improvement Plan Progress Report Questionnaire](#) as an appendix to the progress report. If your CCO has multiple CHPs, you must complete a separate questionnaire for each CHP.
- C. The annual progress report should document progress made in implementing the CHP. This could include the following:
 - 1) Changes in community health priorities, goals, strategies, resources or assets;
 - 2) Strategies used to address the CHP health priorities;
 - 3) Responsible partners who have been involved creating and implementing strategies to address CHP health priorities;
 - 4) Progress and efforts made (including services provided and activities undertaken) to date toward reaching the metrics or indicators for CHP health priorities; and
 - 5) Identification of the data used, and the sources and methodology for obtaining such data, to evaluate and validate the progress made toward metrics or indicators identified in the CHP.
 - For CHPs that did not include quantifiable metrics or indicators for each health priority goal, the CCO should include the metric/indicator, data source, baseline data and year, and current year’s data for each health priority goal. The CCO may include additional information to provide insight on data collection or context for why a metric/indicator has or has not made progress.
 - For CHPs that did include quantifiable metrics or indicators for each health priority goal, the CCO should include the metric/indicator, data source, baseline data and year, and current year’s data for each health priority goal. The CCO may include additional information to provide insight on data collection or context for why a metric/indicator has or has not made progress.
- D. The annual progress report evaluation criteria is as follows:

1	The CCO’s CAC(s) published annual CHP Progress Report(s) and submits to OHA. Publishing requires at a minimum publicly posting the progress report online to CCO and/or separate CHA/CHP website.
2	The progress report details changes in community health priorities, goals, strategies, resources or assets.
3	The progress report includes information about agencies and organizations who created and implemented strategies to address CHP health priorities.
4	The progress report details progress and efforts to date in addressing CHP health priorities.
5	The progress report details progress to date towards meeting the CHP metrics and indicators for each CHP health priority.
6	The progress report identifies what data, data sources, and data methodology were used to validate progress made towards meeting the CHP metrics and indicators for each CHP health priority.
7	The progress report submission includes a completed OHA questionnaire.