

Community Advisory Council (CAC)-related CCO 2.0 Contract Deliverables

Note: This document was created by the OHA Transformation Center. Please contact Tom Cogswell (thomas.cogswell@dhsoha.state.or.us, 971-304-9642) with any questions.

All OHA-required deliverable submissions should be emailed to CCO.MCOTDeliverableReports@dhsoha.state.or.us. CCO contract templates, guidance documents and evaluation criteria are posted on the following webpage: <https://www.oregon.gov/oha/HSD/OHP/pages/cco-contract-forms.aspx>

*Deliverable does not require a submission to OHA.

Deliverable	Due Date	Notes
*Selection of two CAC members (at least one of which must be a consumer CAC member) to serve on the CCO's governing board	6/30/20	Due date extended from 3/31/20 to 6/30/20 due to COVID-19.
*Selection of all CAC members (including tribal CAC representatives)	9/30/20	Due date extended from 3/31/20 to 4/30/20 and then to 6/30/20 due to COVID-19.
*CCO to hold first CAC meeting	9/30/20	Due date extended from 6/30/20 to 9/30/20 due to COVID-19.
Health-related Services (HRS) Policy	12/31/20	Due date extended from 10/1/20 to 12/31/20 due to COVID-19. The CAC's role in reviewing HRS Community Benefit Initiatives should be detailed in the CCO's HRS Policy.
Health Equity Plan	12/31/20	Due date extended from 3/15/20 to 12/31/20 due to COVID-19. There are a few places where CCOs are required to call out CACs within their Health Equity Plan. See guidance document for additional information.
Annual CAC Demographic Report	6/30/21	Click here to view the report template and Click here to view a document outlining the report evaluation criteria. Click here to view a report FAQ. Click here to view an optional demographic assessment worksheet.
Community Health Assessment (CHA) – new and existing CCOs.	6/30/21	Deadline for new CCOs (in operation on 1/1/20 or thereafter) to submit their CHA to OHA, deadline and for existing CCOs (in operation prior to 1/1/20) to submit updated CHA if it doesn't represent the CCO's service

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		area or hasn't been updated within five years.
Community Health Improvement Plan (CHP) Progress Report	6/30/21	CCOs that have submitted a CHP in the last five years are required to submit a CHP Progress Report and a completed questionnaire: Official Notice/Submission Instructions , CHP Progress Report Guidance , CHP Progress Report Questionnaire
Community Health Improvement Plan (CHP)	6/30/21	Deadline for all new CCOs to submit their first CHP. Deadline for existing CCOs to submit their updated CHP if it doesn't represent the CCO's service area or hasn't been updated within five years. Official Notice/Submission Instructions , Full CHA-CHP Evaluation Assessment .
Supporting Health for all through Reinvestment (SHARE) Initiative Spending	9/30/21	The SHARE Initiative Spending Plan shall include a description of the designated role for the CAC with regard to decision-making on Social Determinants of Health & Equity (SDOH- E) spending under the SHARE Initiative. The report template, guidance document and evaluation criteria will be posted on the SHARE Initiative webpage and the CCO Contract Form's webpage.

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