

CCO Rule Revision Crosswalk

- Core structural rules
- CCO contracting requirements
- Coverage rules
- Financial reporting requirements
- Repealed rules

To learn more about the changes to Division 141 rules, please read the Rule Revision Summary.

Core structural rules

Old Rule	New Rule	Implements OHPB Policy Option #	RAC Meeting and Date
410-141-3000 Managed Care Definitions	410-141-3500 Definitions		RAC 1 8/6/2019
410-141-3020. Administration of Oregon Integrated and Coordinated Health Care Delivery System Regulation and Rule Precedence	410-141-3501 Administration of Oregon Integrated and Coordinated Health Care Delivery System Regulation; Rule Precedence		RAC 1 8/6/2019
410-141-3030. Implementation and Transition	410-141-3505 Use of Subcontractors		
410-141-3120. Operations and Provision of Health Services	410-141-3510 Provider Contracting and Credentialing	<u>34</u>	RAC 1 8/6/2019
410-141-3220 Accessibility	410-141-3515 Accessibility	<u>17, 21, & 25</u>	RAC 1 8/6/2019
410-141-3180 Record Keeping and Use of Health Information Technology	410-141-3520 Record Keeping and Use of Health Information Technology	<u>32 & 33</u>	RAC 1 8/6/2019
410-141-3200 Outcome and Quality Measures	410-141-3525 Outcome and Quality Measures	<u>19</u>	RAC 1 8/6/2019
410-141-3259 Sanctions	410-141-3530 Sanctions		RAC 1 8/6/2019
410-141-3395 Member Protection Provisions	410-141-3540 Member Protections		RAC 1 8/6/2019

Old Bulls	Name Buile	Implements OHPB Policy	RAC Meeting
Old Rule	New Rule	Option #	and Date
410-141-3110 Coordinated Care Organization Substance Use Disorder Provider, Treatment and Facility Certification and Licensure	410-141-3545 Coordinated Care Organization Substance Use Disorder Provider, Treatment and Facility Certification and Licensure		RAC 1 8/6/2019
410-141-3267 Process for Resolving Disputes between Coordinated Care Organizations (CCOs) and the Oregon Health Authority	410-141-3550 Resolving Disputes between CCOs and the Authority		RAC 2 8/6/2019
410-141-3268. Process for Resolving Disputes between Health Care Entities and CCOs that Concern CCO Formation, and Certification.	410-141-3555 Resolving Disputes between Health Care Entities and CCOs that Concern CCO Contract Award		RAC 2 8/6/2019
410-141-3269. Process for Resolving Contract Disputes Between Health Care Entities and CCOs	410-141-3560 Resolving Contract Disputes Between Health Care Entities and CCOs		RAC 2 8/6/2019
410-141-3420. Managed Care Entity Billing	410-141-3565 Managed Care Entity Billing	<u>12 & 29</u>	RAC 2 8/6/2019
410-141-3430. Managed Care Entity Encounter Claims Data Reporting	410-141-3570 Managed Care Entity Encounter Claims Data Reporting	<u>31</u>	RAC 2 8/6/2019
410-141-3270. Coordinated Care Organization Marketing Requirements	410-141-3575 MCE Member Relations: Marketing		RAC 2 8/6/2019
410-141-3280. Managed Care Entity (MCE) Potential Member Information Requirements	410-141-3580 MCE Member Relations: Potential Member Information	<u>19 & 21</u>	RAC 2 8/6/2019
410-141-3300 Managed Care Entity (MCE) Member Education and Information Requirements	410-141-3585 MCE Member Relations: Education and Information		RAC 2 8/6/2019
410-141-3320 Coordinated Care Organization Member Rights and Responsibilities	410-141-3590 MCE Member Relations: Member Rights and Responsibilities		RAC 2 8/6/2019

		Implements OHPB Policy	RAC Meeting
Old Rule	New Rule	Option #	and Date
<u>410-141-</u>	410-141-3600 MCE Assessment:		RAC 2
4000 Definitions	Definitions		8/6/2019
410-141-4005 General	410-141-3601 MCE Assessment:		RAC 2
Administration	General Administration		8/6/2019
<u>410-141-</u>	410-141-3605 MCE Assessment:		RAC 2
4010 Disclosure of	Disclosure of Information		8/6/2019
Information			
410-141-4020 The	410-141-3610 MCE Assessment:		RAC 2
Medicaid Managed Care	Calculation, Report, Due Date,		8/6/2019
Assessment: Calculation,	Verification		
Report, Due Date,			
Verification of Report			
410-141-4030 Filing an	410-141-3615 MCE Assessment:		RAC 2
Amended Report	Filing an Amended Report		8/6/2019
<u>410-141-</u>	410-141-3620 MCE Assessment:		RAC 2
4040 Determining the	Determining the Date Filed		8/6/2019
Date Filed			
410-141-4050 Authority	410-141-3625 MCE Assessment:		RAC 2
to Audit Records	Authority to Audit Records		8/6/2019
<u>410-141-</u>	410-141-3630 MCE Assessment:		RAC 2
4060 Determining	Determining Assessment Liability		8/6/2019
Assessment Liability on	on Failure to File		
Failure to File			
410-141-4070 Financial	410-141-3635 MCE Assessment:		RAC 2
Penalty for Failure to File	Financial Penalty for Failure to File		8/6/2019
a Report or Failure to Pay	a Report or Failure to Pay		
Assessment When Due	Assessment When Due		-
410-141-4080 Notice of	410-141-3640 MCE Assessment:		RAC 2
Proposed Action	Notice of Proposed Action		8/6/2019
410-141-4100 Hearing	410-141-3645 MCE Assessment:		RAC 2
Process	Hearing Process		8/6/2019
410-141-4110 Final	410-141-3650 MCE Assessment:		RAC 2
Order of Payment	Final Order of Payment		8/6/2019
<u>410-141-</u>	410-141-3655 MCE Assessment:		RAC 2
4120 Remedies	Remedies Available after Final		8/6/2019
Available After Final	Order of Payment		
Order of Payment			

CCO contracting requirements

Old Rule	New Rule	Implements OHPB Policy Option	RAC Meeting and Date
410-141-3010 CCO Application and Contracting Procedures	410-141-3700 CCO Application and Contracting Procedures		RAC 2 8/6/2019
410-141-3015 Criteria for CCOs	410-141-3705 Criteria for CCOs	<u>34</u>	RAC 3 8/7/2019

Old Rule	New Rule	Implements OHPB Policy Option	RAC Meeting and Date
410-141-3258 Contract Termination and Close- Out Requirements	410-141-3710 Contract Termination and Close-Out Requirements		RAC 3 8/7/2019
410-141-3025. Coordinated Care Organization Governing Board Public Meeting and Transparency Requirements	410-141-3715 CCO Governance; Public Meetings and Transparency	4	RAC 3 8/7/2019
410-141-3040 Service Area Change for Existing CCOs	410-141-3720 Service Area Change for Existing CCOs		RAC 3 8/7/2019
410-141-3041 CCO Contract Renewal Notification Requirements	410-141-3725 CCO Contract Renewal Notification		RAC 3 8/7/2019
410-141-3145 Community Health Assessment and Community Health Improvement Plans	410-141-3730 Community Health Assessment and Community Health Improvement Plans	<u>8 & 9</u>	SDOH 8/15/2019
N/A – New rule	410-141-3735 Social Determinants of Health and Equity; Health Equity	<u>1 - 5</u>	SDOH 8/15/2019
N/A – New rule	410-141-3740 Traditional Health Workers	<u>6</u>	THW 8/8/2019

Coverage rules

		Implements OHPB Policy	RAC Meeting
Old Rule	New Rule	Option	and Date
410-141-3050 CCO Enrollment for Children	410-141-3800 CCO Enrollment for Children Receiving Health		RAC 3 8/7/2019
Receiving Health Services	Services		0/1/2019
410-141-3060.	410-141-3805 Mandatory MCE		RAC 3
Enrollment Requirements in an MCE	Enrollment Exceptions		8/7/2019
410-141-3080.	410-141-3810 Disenrollment from	<u>22</u>	RAC 3
Disenrollment from Coordinated Care	MCEs		8/7/2019
Organizations			
410-141-3066 CCO	410-141-3815 CCO Enrollment for	<u>22</u>	RAC 3
Enrollment Requirements for Temporary Out-of-Area	Temporary Out-of-Area Behavioral Health Treatment		8/7/2019
Behavioral Health	Services		
Treatment Services			
410-141-0480 OHP	410-141-3820 Covered Services	<u>17&28</u>	RAC 3
Benefit of Covered Services			8/7/2019
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Old Rule	New Rule	Option	and Date
410-141-0500. Excluded Services and Limitations for Oregon Health Plan Clients and/or Division members	410-141-3825 Excluded Services and Limitations		RAC 3 8/7/2019
410-141-0520 Prioritized List of Health Services	410-141-3830 Prioritized List of Health Services		RAC 4 8/7/2019
410-141-3225 MCE Service Authorization	410-141-3835 MCE Service Authorization	<u>17</u>	RAC 4 8/7/2019
410-141-3140 Emergency and Urgent Care Services	410-141-3840 Emergency and Urgent Care Services		RAC 4 8/7/2019
410-141-3150 Health- Related Services	410-141-3845 Health-Related Services	9	SDOH 8/15/2019
410-141-3061 Transition of Care Requirements	410-141-3850 Transition of Care		RAC 4 8/7/2019
410-141-3070 Preferred Drug List Requirements	410-141-3855 Preferred Drug List		RAC 4 8/7/2019
410-141-3160. General Requirements for Integration and Coordination of Care	410-141-3860 Integration and Coordination of Care	<u>24</u>	RAC 5 8/13/2019
New Rule - Care Coordination Requirements	410-141-3865 Care Coordination	<u>24</u>	RAC 5 8/13/2019
410-141-3170. Intensive Care Coordination Services (Exceptional Needs Care Coordination)	410-141-3870 Intensive Care Coordination	<u>24</u>	RAC 5 8/13/2019
410-141-3230. MCE Grievance and Appeals	410-141-3875 MCE Grievances & Appeals: Definitions and General Requirements		RAC 6 8/14/2019
410-141-3235 MCE Grievance Process Requirements	410-141-3880 Grievances & Appeals: Grievance Process Requirements		RAC 6 8/14/2019
410-141-3240. Notice of Action-Adverse Benefit Determination Notice Requirements	410-141-3885 Grievances & Appeals: Notice of Action/Adverse Benefit Determination		RAC 6 8/14/2019
410-141-3245. MCE Appeal Requirements	410-141-3890 Grievances & Appeals: Appeal Process		RAC 6 8/14/2019
410-141-3246. Expedited MCE Appeal Requirements	410-141-3895 Grievances & Appeals: Expedited Appeal		RAC 6 8/14/2019
410-141-3247. Contested Case Hearings Requirements	410-141-3900 Grievances & Appeals: Contested Case Hearings		RAC 6 8/14/2019

		Implements OHPB Policy	RAC Meeting
Old Rule	New Rule	Option	and Date
410-141-3248. Expedited	410-141-3905 Grievances &		RAC 6
Contested Case Hearings	Appeals: Expedited Contested		8/14/2019
	Case Hearings		-
410-141-3250.	410-141-3910 Grievances &		RAC 6
Continuation of Benefits	Appeals: Continuation of Benefits		8/14/2019
410-141-3255. Grievance	410-141-3915 Grievances &		RAC 6
and Appeals System	Appeals: System Recordkeeping		8/14/2019
Recordkeeping			
410-141-3435. NEMT	410-141-3920 Transportation:		RAC 7
General Requirements	NEMT General Requirements		8/14/2019
410-141-3440. Vehicle	410-141-3925 Transportation:		RAC 7
Equipment and Driver	Vehicle Equipment and Driver		8/14/2019
Standards	Standards		-
410-141-3445. Out-of-	410-141-3930 Transportation:		RAC 7
Service-Area and Out-of-	Out-of-Service-Area and Out-of-		8/14/2019
State Transportation	State Transportation		
410-141-3450.	410-141-3935 Transportation:		RAC 7
Attendants for Child and	Attendants for Child and Special		8/14/2019
Special Needs Transports	Needs Transports		- · · · -
410-141-3455. Secured	410-141-3940 Transportation:		RAC 7
Transports	Secured Transports		8/14/2019
410-141-3460 Ground	410-141-3945 Transportation:		RAC 7
and Air Ambulance	Ground and Air Ambulance		8/14/2019
Transports	Transports		D 4 0 7
410-141-3465	410-141-3950 Transportation:		RAC 7
Modifications for	Modifications for Individuals with		8/14/2019
Individuals with	Disabilities		
Disabilities	440 444 20FF Transportation		DAC 7
410-141-3470 Service	410-141-3955 Transportation: Service Modifications		RAC 7 8/14/2019
Modifications 410-141-3480 Member			RAC 7
Reimbursed Mileage,	410-141-3960 Transportation: Member Reimbursed Mileage,		8/14/2019
Meals, and Lodging	Meals, and Lodging		0/14/2013
410-141-3485 Reports	410-141-3965 Transportation:		RAC 7
and Documentation	Reports and Documentation		8/14/2019
and Documentation	וזפטטוו מווע טטטעווופוונמנוטוו		0/14/2019

Financial reporting requirements

Old Rule	New Rule	Implements OHPB Policy Option	Meeting and Date
410-141-3340 Procedure for General Reporting and for Determining Financial Solvency Matters	Rewritten as OAR 410-141-5000 through 5230		8/15/2019
410-141-3345 General Financial Reporting and Financial Solvency Matters: CCO Reporting Method	Rewritten as OAR 410-141-5000 through 5235		8/15/2019

Old Rule	New Rule	Implements OHPB Policy Option	RAC Meeting and Date
410-141-3350 Assets, Liabilities, Reserves- DCBS Reporting CCOs Only	Rewritten as OAR 410-141-5000 through 5230		8/15/2019
410-141-3355 Restricted Reserves, Capital and Surplus DCBS Reporting CCOs Only	Rewritten as OAR 410-141-5000 through 5535		8/15/2019
410-141-3360 Risk Based Capital DCBS Reporting CCOs Only	Rewritten as OAR 410-141-5000 through 5235		8/20/2019
410-141-3365 Financial Reporting DCBS Reporting CCOs Only	Rewritten as OAR 410-141-5000 through 5535		8/20/2019
410-141-3370 Solvency Monitoring and Corrective Action Restricted Reserves, Capital and	Rewritten as OAR 410-141-5000 through 5535		8/20/2019
410-141-3375 Hazardous Operations	Rewritten as OAR 410-141-5000 through 5535		8/20/2019
410-141-3380 Disallowance of Transactions DCBS Reporting CCOs only	Rewritten as OAR 410-141-5000 through 5535		8/20/2019
410-141-3385 Holding Company	Rewritten as OAR 410-141-5000 through 5535		8/20/2019
410-141-3390 Transparency	Rewritten as OAR 410-141-5000 through 5535		8/20/2019

Repealed rules

The chart below identifies what rules are being repealed. If any repealed rules contained unduplicated substantive requirements, the chart lists those requirements and their new location.

Repealed Rule	Unduplicated Content	New Location of Unduplicated Content
410-141-0020. Administration of Oregon Health Plan Regulation and Rule Precedence	N/A. All necessary language included in 410-141-3020 being renumbered to 410-141-3501	410-141-3501
410-141-0050. MHO Enrollment for Children Receiving Child Welfare Services	Preserve 0050's procedures for MHOs by amending 410-141-3050 renumbered to 410-141-3800 to address MHOs, in addition to CCOs.	410-141-3800 Introduction

Repealed Rule	Unduplicated Content	Unduplicated Content
410-141-0065. Fully Capitated Health Plan or Physician Care Organization (FCHP or PCO) Enrollment Requirements for Individuals Receiving Residential Substance Use Disorder (SUD) Treatment Services	N/A. All necessary language contained throughout existing 3000 series rules.	
410-141-0080. Managed Care Disenrollment from Prepaid Health Plans	0080(2)(b)(B) & (7)(d) migrated to 410- 141-3080 being renumbered to 410-141- 3810	410-141- 3810(c)(C) 410-141-3810(h)
410-141-0120. Managed Care Prepaid Health Plan Provision of Health Care Services	0120(1)(d) migrating to 410-141-3160(6)(a) renumbered to 410-141-3860 0120(2)(d) & (e) relocated to the Contract	410-141- 3860(6)(a)
410-141-0140. Oregon Health Plan Prepaid Health Plan Emergency and Urgent Care Services	N/A. All necessary language included in 410-141-3140 being renumbered to 410-141-3840	410-141-3840
410-141-0180. Oregon Health Plan Prepaid Health Plan Record Keeping	N/A. All necessary language included in 410-141-3180 being renumbered to 410-141-3520	410-141-3520
410-141-0200. Oregon Health Plan Prepaid Health Plan Quality Improvement (QI) System	Migrate material on Quality Improvement committees to 410-141-3200(10 & 11) renumbered as 410-141-3525	410-141- 3525(10) & (11)
410-141-0220. Managed Care Prepaid Health Plan Accessibility	Migrate 0220(1)(b) & 0220(5)(b)–(f) to 410-141-3220 (15)(a-e) renumbered as 410-141-3515	410-141-3515(a- e)
	Migrate 0220(2)–(4) to 410-141-3060(14) renumbered as 410-141-3805	410-141- 3805(14)
410-141-0270. Prepaid Health Plan Marketing Requirements for Potential Members	N/A. All necessary language included in being renumbered to 410-141-3270 renumbered as 410-141-3575	410-141-3575
410-141-0320. Oregon Health Plan Prepaid Health Plan Member Rights and Responsibilities	Migrate 0320(1) to 410-141-3320(1) renumbered as 410-141-3590(1)	410-141-3590(1)
410-141-0340 Oregon Health Plan Managed Care Entity Financial Solvency	All content contained in 410-141-3340 and 410-141-3345 renumbered as 410-141-3660 and 410-141-3661	410-141-3660 410-141-3661
410-141-0400 Oregon Health Plan Prepaid Health Plan Case Management Services	N/A. All necessary language contained throughout existing 3000 series rules.	

New Location of

Repealed Rule	Unduplicated Content	New Location of Unduplicated Content
410-141-0405. Oregon Health	Migrate 0405(3)–(5) to 410-141-	410-141-
Plan Fully Capitated Health Plan and Physician Care Organization Exceptional Needs Care Coordination (ENCC)	3170(11-13) renumbered as 410-141- 3870(11-13)	3870(11-13)
410-141-0407. Oregon Health Plan Ombudsman Services	Migrate 0407(1) (definition of "Ombudsman") to 410-141-3000 (Definitions) and changing term to "Ombudsperson"; renumbered to 410-	410-141- 3500(46)
	141-3500. Migrate 0407(2) to 410-141-3300	410-141- 3585(4)(c)
	renumbered as 410-141-3585	
410-141-0440. Prepaid Health Plan Hospital Contract Dispute Resolution	All content contained in 410-141-3269 renumbered as 410-141-3560	410-141-3560
410-141-0860. Oregon Health Plan Patient Centered Primary Care Home Provider Qualification and Enrollment	Migrate content to 410-141-3160 renumbered as 410-141-3860	410-141-3860
410-141-3475. Contested Case Hearings	Migrate 3475(1) & (2) to 410-141-3435 renumbered as 410-141-3920	410-141- 3920(6)(a&b)
410-141-4090. Required Notice	N/A. Sufficiently addressed in Contract.	