



**Date:** January 27, 2025  
**To:** Coordinated care organizations (CCOs)  
**From:** David Inbody, CCO Operations director  
**Subject:** CORRECTED – Due date extension for multiple CY 2024 deliverables due in late January

This communication is to notify CCOs about the due date extension for the Contract Year (CY) 2024 deliverables listed below.

<b>Contract Deliverable</b>	<b>Original Due Date</b>	<b>New Due Date</b>	<b>Notes</b>
<i>Ex. M, Sec. 19, Para. o (5)</i> Bi-Annual Report for System of Care Statewide Steering Committee	1/30/2025	2/28/2025	OHA is extending the due date for select CY 2024 deliverables in response to CCO concern about the administrative burden of multiple recent federal audits.
<i>Ex. M, Sec. 22, Para. a (4)</i> Q4 Intensive In-home Behavioral Health Treatment report on referrals, public communication, and provider capacity building			
<i>Ex. B, Pt. 9, Sec. 17, Para. b (2)</i> Q4 Fraud, Waste and Abuse (FWA) Audit Report			
<i>Ex. B, Pt. 9, Sec. 17, Para. c (2)</i> Q4 FWA Referrals and Investigations Report			
<i>Ex. B, Pt. 9, Sec. 17, Para. b (1)</i> Annual FWA Audit Report	1/31/2025		
<i>Ex. B, Pt. 9, Sec. 17, Para. c (1)</i> Annual FWA Referrals and Investigations Report			

## Questions?

If you have general questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at [Cheryl.L.Henning@oha.oregon.gov](mailto:Cheryl.L.Henning@oha.oregon.gov).

Thank you for your continued support of the Oregon Health Plan and the services you provide to our members.