



Date: January 11, 2021

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: Fraud, Waste, and Abuse Prevention Handbook and Annual Prevention Plan

This communication is regarding the Fraud, Waste, and Abuse (FWA) Prevention Handbook and Annual Prevention Plan required in the coordinated care organization (CCO) 2.0 contracts. These deliverables are described in Exhibit B, Part 9, Sections 11 and 12 of the Contract.

Both deliverables are due by January 31st of each Contract Year (CY). The due date for the CY 2020 deliverables was extended to September 30, 2020, due to the COVID-19 Emergency. OHA provided the evaluation results for the CY 2020 deliverables to each CCO on October 30, 2020. CCOs with required corrections re-submitted their deliverables by November 30, 2020. Results from the second round of evaluation will be provided to each CCO no later than January 15, 2021.

OHA will not require CCOs with remaining required corrections to re-submit the CY 2020 deliverables for a third round of evaluation. **Rather, OHA expects each CCO to resolve any remaining CY 2020 deficiencies in its CY 2021 FWA Prevention Handbook and Annual Prevention Plan due by January 31st.**

The [review template](#) for the CY 2021 FWA Prevention Handbook and Annual Prevention Plan is posted on the CCO Contract Forms [webpage](#). Each CCO must submit the completed template with its Prevention Handbook and Plan.

Questions?

If you have general questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at Cheryl.L.Henning@dhsola.state.or.us.

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