



Date: December 6, 2021

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CORRECTED - CY 2021 and 2022 deliverables due in Q1 CY 2022

This communication is a reminder about Coordinated Care Organization (CCO) deliverables for Contract Years 2021 and 2022 due in the first quarter of 2022. The deliverables are listed below with the contract section, due date, and submission method for each item. The table is sorted by due date and contract section.

This communication is a compilation of information previously provided by the Oregon Health Authority (OHA) to CCOs via contract documents, memos, and emails. OHA memos about deliverables are posted on the CCO Plan Contract Announcements [webpage](#). Reporting templates, guidance documents, and/or evaluation criteria for particular deliverables are provided on the CCO Contract Forms [webpage](#) or as links on that webpage to other OHA webpages.

In the column that specifies the submission method for each item, "Email" means the CCO deliverables mailbox at CCO.MCOTDeliverableReports@dhsaha.state.or.us, which is the default method unless otherwise specified.

Due dates in the tables below are not adjusted for the holidays specified in ORS 187.010 but are adjusted for extensions communicated by OHA.

<i>CY 2021</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Report of all active Personal Injury Lien (PIL) cases and a list of all PIL cases compromised, closed, or terminated	Ex. B, Part 8, Sec. 17, Para. g	01/07/2022 <i>For Dec 2021</i>	Email
Q4 Pay for Performance Pharmacy Benefit Manager subcontract quarterly report on total administrative costs per claim (if applicable)	Ex. B, Part 2, Sec. 7, Para. e (4)(b)i	01/30/2022	Email
Annual Report with facility-level data about all Members who are assigned to a PCPCH Provider	Ex. B, Part 4, Sec. 6, Para. b	01/30/2022	Online survey
Q4 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	01/30/2022	Email
Q4 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	01/30/2022	Email
Q4 Delivery System Network Provider Capacity Report	Ex. G, Sec. 2, Para. a	01/30/2022	Email
Q4 Quarterly Report for System of Care (SOC) Statewide Steering Committee	Ex. M, Sec. 19, Para. p (5)	01/30/2022	Email
Annual FWA Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	01/31/2022	Email
Annual FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	01/31/2022	Email
Annual FWA Assessment Report	Ex. B, Part 9, Sec. 18, Para. c	01/31/2022	Email

CY 2021	Contract Section	Due Date	Method
Q4 Performance Improvement Project Progress Report	Ex. B, Part 10, Sec. 6, Para. e	01/31/2022	Email
Q4 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	02/14/2022	Email
Q4 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	02/14/2022	Email
Q4 Non-Emergent Medical Transportation (NEMT) quality assurance quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	03/31/2022	Email
Q4 Language access and interpreter services quarterly report (due date extended per 4/23/2021 memo) <i>OHA expects to waive this Q4 report upon adoption of updates to OAR 410-141-3515(12)(g) effective 1/1/2022.</i>	Ex. B, Part 4, Sec. 2, Para. k (2)	03/31/2022	Email

CY 2022	Contract Section	Due Date	Method
Preferred Drug List for all classes and Prior Authorization criteria for, at a minimum, all outpatient drugs, including practitioner administered drugs	Ex. B, Part 2, Sec. 7, Para. e (6)	01/15/2022	Email
Name and contact information for designee for perinatal care coordination and Family Connects Oregon activities	Ex. B, Part 2, Sec. 12, Para. e (1)	01/15/2022	Email
Name and contact information for designee for Value-Based Payment communications	Ex. H, Sec. 5	01/15/2022	Email
Annual language access self-assessment	Ex. B, Part 4, Sec. 2, Para. k (1)	01/17/2022	Online survey
Current organizational chart or list	Ex. B, Part 1, Sec. 1, Para. d	01/30/2022	Email
Moral objections policy (if applicable)	Ex. B, Part 2, Sec. 3, Para. c (1)	01/31/2022	Email
Subcontractor and Delegated Work Report with attestation	Ex. B, Part 4, Sec. 11, Para. a (8)	01/31/2022	Email
Third Party Liability Recovery policies and procedures (P&Ps) or Attestation	Ex. B, Part 8, Sec. 17, Para. g	01/31/2022	Email
Personal Injury Liens P&Ps or Attestation	Ex. B, Part 8, Sec. 18, Para. c	01/31/2022	Email
Lien Release and Lien Filing Templates or Attestation	Ex. B, Part 8, Sec. 18, Paras. m & n	01/31/2022	Email
FWA Prevention Handbook or Attestation	Ex. B, Part 9, Sec. 13, Para. a	01/31/2022	Email
Annual FWA Prevention Plan or Attestation	Ex. B, Part 9, Sec. 13, Para. a	01/31/2022	Email
NEMT P&Ps or Attestation (due date extended per 11/02/2021 memo)	Ex. B, Part 2, Sec. 5, Para. c	02/03/2022	Email
Report of all active PIL cases and a list of all PIL cases compromised, closed, or terminated	Ex. B, Part 8, Sec. 18, Para. k	02/07/2022 <i>For Jan 2022</i>	Email
Attestation of full implementation of automated crossover claims process for affiliated Medicare Advantage and Dual Special Needs Plans	Ex. B, Part 8, Sec. 6, Para. d	02/15/2022	Email
Grievance and Appeal System P&Ps or Attestation	Ex. I, Sec. 10, Para. a (1-3)	03/01/2022	Email
Grievance and Appeal Member Notice templates or Attestation	Ex. I, Sec. 10, Para. a (1-3)	03/01/2022	Email

CY 2022	Contract Section	Due Date	Method
Report of all active PIL cases and a list of all PIL cases compromised, closed, or terminated	Ex. B, Part 8, Sec. 18, Para. k	03/07/2022 <i>For Feb 2022</i>	Email
Intensive Care Coordination P&Ps or Attestation (due date further extended per 11/30/2021 memo)	Ex. B, Part 2, Sec. 8, Para. a (2)	03/08/2022	Email
Behavioral Health P&Ps or Attestation (due date further extended per 11/30/2021 memo)	Ex. M, Sec. 4	03/08/2022	Email
Wraparound P&Ps or Attestation (due date further extended per 11/30/2021 memo)	Ex. M, Sec. 19, Para. n	03/08/2022	Email
SOC P&Ps or Attestation (due date further extended per 11/30/2021 memo)	Ex. M, Sec. 19, Para. p (3-4)	03/08/2022	Email
Memorandum of Understanding report on coordination activities and required domain metrics as outlined in 2020 CCO-LTSS Guidance Document	Ex. B, Part 4, Sec. 7, Para. d (3)	03/15/2022	Email
Annual Transformation and Quality Strategy	Ex. B, Part 10, Sec. 2, Para. b (1)	03/15/2022	Email
Annual Updated Health Information Technology Roadmap and data file	Ex. J, Sec. 2, Para. d	03/15/2022	Email

Questions?

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

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