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Date: February 15, 2022

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CY 2021 and 2022 deliverables due in Q2 CY 2022

This communication is a reminder about Coordinated Care Organization (CCO) deliverables for Contract Years 2021 and 2022 due in the second 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. Most 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.MCOCDeliverableReports@dhsoha.state.or.us, which is the default method unless otherwise specified. "VBP email" means OHA.VBP@dhsoha.state.or.us. "OFAFA SFTP" means the Office of Actuarial and Financial Analytics (OFAFA) SFTP site for CCOs. "EDI SFTP" means the Encounter Data Unit's SFTP site for CCOs.

NOTE: Please refer to the memo dated January 25, 2022, for the due dates for 2021 and 2022 Exhibit L financial reports due in Q2. Refer to the OFAFA memo dated September 9, 2020, for the Q2 due dates for National Association of Insurance Commissioners (NAIC) deliverables due in Q2. Neither Exhibit L financial deliverables nor NAIC deliverables are reflected in the table below. Direct any questions about these deliverables to OFAFA at Actuarial.Services@dhsoha.state.or.us.

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.

Table with 4 columns: CY 2021, Contract Section, Due Date, Method. Row 1: Deadline for encounter data for Hepatitis C DAA Settlement and submission of case management data template with attestation, Ex. C, Sec. 6, Para. a (1), 04/30/2022, EDI SFTP & OFAFA SFTP.

Table with 4 columns: CY 2021 - Cover All Kids, Contract Section, Due Date, Method. Row 1: Deadline for encounter data for CAK risk corridor settlement, Ex. C, Sec. 6, Para. b (1)(a), 04/30/2022, EDI SFTP.

<b>CY 2022</b>	<b>Contract Section</b>	<b>Due Date</b>	<b>Method</b>
Q1 Language access and interpreter services quarterly report for 01/01/2021-12/31/2021 <i>(due date and reporting period changed per OAR 410-141-3515 (12)(g)(B) effective 01/01/2022)</i>	Ex. B, Part 4, Sec. 2, Para. k (2)	04/01/2022	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	04/07/2022 <i>For Mar 2022</i>	Email
Annual Updated Health Information Technology Roadmap and data file <i>(due date extended per 01/10/2022 memo)</i>	Ex. J, Sec. 2, Para. d	04/28/2022	Email
Updates or revisions to Memorandum of Understanding with DHS Medicaid-Funded Long Term Services and Supports Providers and Type B AAAs or State APD district offices <i>(due date extended per 11/22/2021 memo)</i>	Ex. B, Part 4, Sec. 7, Para. d (1)	04/30/2022	Email
Q1 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	04/30/2022	Email
Q1 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	04/30/2022	Email
Q1 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	04/30/2022	Email
Q1 Performance Improvement Project Progress Report	Ex. B, Part 10, Sec. 6, Para. e	04/30/2022	Email
Q1 Quarterly Report for System of Care Statewide Steering Committee	Ex. M, Sec. 19, Para. p (5)	04/30/2022	Email
Grievance and Appeal System P&Ps or Attestation <i>(due date extended per 01/10/2022 memo)</i>	Ex. I, Sec. 10, Para. a (1-3)	05/02/2022	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	05/06/2022 <i>For Apr 2022</i>	Email
PCPCH VBP data and Care Delivery Area VBP data template	Ex. H, Sec. 6, Para. a	05/06/2022	VBP email
Q1 Delivery System Network Provider Capacity Report	Ex. G, Sec. 2, Para. a	05/15/2022	Email
Q1 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	05/15/2022	Email
Q1 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	05/15/2022	Email
Centers for Medicare and Medicaid annual Drug Utilization Review Survey	Ex. B, Part 2, Sec. 7, Para. c	06/01/2022	Email
Mental Health Parity analysis documentation	Ex. M, Sec. 23, Para. b	06/01/2022	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	06/07/2022 <i>For May 2022</i>	Email
Q1 Non-Emergent Medical Transportation quality assurance quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	06/29/2022	Email
Updated Health Equity Plan (HEP) and Annual Training and Education Report	Ex. K, Sec. 10, Para. a (3) & Para. d (9)	06/30/2022	Email
Annual Health Equity Assessment Report (submit with Updated HEP and training report)	Ex. K, Sec. 10, Para. e (1)	06/30/2022	Email
Annual Community Advisory Council Member Demographic Report	Ex. K, Sec. 5, Para. c	06/30/2022	Email
Updated Community Health Assessment (if applicable)	Ex. K, Sec. 6, Para. i	06/30/2022	Email
Updated Community Health Improvement Plan (CHP) (if applicable)	Ex. K, Sec. 7, Para. j	06/30/2022	Email

<i>CY 2022</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Annual CHP Progress Report	Ex. K, Sec. 7, Para. 1	06/30/2022	Email

**Questions?**

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