



Date: February 16, 2023

To: Coordinated care organizations

From: Dave Inbody, CCO Operations director

Subject: CORRECTED – CY 2022 and 2023 deliverables due in Q2 CY 2023

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This communication is a reminder about coordinated care organization (CCO) deliverables for Contract Years 2022 and 2023 due in the second quarter of 2023. 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 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.MCOPDeliverableReports@odhsoha.oregon.gov, which is the default method unless otherwise specified. “PIL email” means Personal.Injury@odhsoha.oregon.gov. “VBP email” means OHA.VBP@odhsoha.oregon.gov. “OAFA SFTP” means the Office of Actuarial and Financial Analytics (OAFA) SFTP site for CCOs. “EDI SFTP” means the Encounter Data Unit’s SFTP site for CCOs.

NOTE: Neither Exhibit L financial reports nor National Association of Insurance Commissioners (NAIC) reports are reflected in the table below. Refer to the Exhibit L report templates on the CCO Contract Forms [webpage](#) for those due dates. Refer to the Office of Actuarial and Financial Analytics (OAFA) memo dated September 9, 2020, for the due dates for NAIC reports. Direct any questions about Exhibit L and NAIC deliverables to OAFA at Actuarial.Services@odhsoha.oregon.gov.

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.

CY 2022 – Medicaid	Contract Section	Due Date	Method
Language access and interpreter services quarterly report for 01/01/2022-12/31/2022 (<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)	04/01/2023	Email
Deadline for Encounter Data for COVID-19 Vaccine Administration Period	Ex. C, Sec. 11, Para. b (2)(a)	04/24/2023	EDI SFTP
Deadline for Encounter Data for Hepatitis C DAA risk corridor	Ex. C, Sec. 6, Para. a (1)	04/30/2023	EDI SFTP
Hepatitis C DAA Case Management Data Template	Ex. C, Sec. 6, Para. a (1)	04/30/2023	OAFA SFTP

CY 2022 – Non-Medicaid	Contract Section	Due Date	Method
Deadline for Encounter Data for Cover All Kids/Healthier Oregon Program Child risk corridor	Ex. C, Sec. 6, Para. b (1)(a)	04/30/2023	EDI SFTP

CY 2023	Contract Section	Due Date	Method
SHARE Initiative Spending Plan	Ex. K, Sec. 8, Para. b (2)	04/01/2023-12/31/2023	Email
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. 18, Para. k	04/07/2023 <i>For Mar 2023</i>	PIL email
Q1 Performance Improvement Project Progress Reports	Ex. B, Part 10, Sec. 6, Para. e	04/30/2023	Email
Q1 Pay for Performance Pharmacy Benefit Manager subcontract quarterly report on total administrative costs per claim (<i>if applicable</i>)	Ex. B, Part 2, Sec. 7, Para. e (4)(b)i	04/30/2023	Email
Q1 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	04/30/2023	Email
Q1 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	04/30/2023	Email
Q1 Intensive In-home Behavioral Health Treatment report on referrals, public communication, and provider capacity building	Ex. M, Sec. 22, Para. a (4)	04/30/2023	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	05/05/2023 <i>For Apr 2023</i>	PIL email
PCPCH Value-Based Payment (VBP) data and Care Delivery Area VBP data template	Ex. H, Sec. 6, Para. a	05/05/2023	VBP email
VBP Interview Questionnaire	Ex. H, Sec. 6, Para. b	05/05/2023	VBP email
Q1 Delivery System Network Provider Capacity Report	Ex. G, Sec. 2, Para. a	05/15/2023	Email
Q1 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	05/15/2023	Email
Q1 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	05/15/2023	Email
Centers for Medicare and Medicaid annual Drug Utilization Review Survey	Ex. B, Part 2, Sec. 7, Para. c	06/01/2023	Email
Mental Health Parity analysis documentation	Ex. M, Sec. 25, Para. b	06/01/2023	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	06/07/2023 <i>For May 2023</i>	PIL email
Q1 Non-Emergent Medical Transportation quality assurance quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	06/29/2023	Email
Annual Community Advisory Council Member Demographic Report	Ex. K, Sec. 5, Para. c	06/30/2023	Email
Updated Community Health Assessment (<i>if applicable</i>)	Ex. K, Sec. 6, Para. h	06/30/2023	Email
Updated Community Health Improvement Plan (CHP) (<i>if applicable</i>)	Ex. K, Sec. 7, Para. i	06/30/2023	Email
Annual CHP Progress Report	Ex. K, Sec. 7, Para. l	06/30/2023	Email
SHARE Spending Report	Ex. K, Sec. 8, Para. b (4)	06/30/2023	Email

<i>CY 2023</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Updated Health Equity Plan (HEP)	Ex. K, Sec. 10, Para. a (3)	06/30/2023	Email
Annual Training and Education Report (part of updated HEP)	Ex. K, Sec. 10, Para. c (9)	06/30/2023	Email
Annual Health Equity Assessment Progress Report (submit with Updated HEP and training report)	Ex. K, Sec. 10, Para. d (1)	06/30/2023	Email

Questions?

If you have questions about this communication, please contact Cheryl Henning, CCO Contracts Administrator, at Cheryl.L.Henning@oha.oregon.gov.

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