



Date: May 14, 2021

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CY 2020 and 2021 deliverables due in Q3 CY 2021

This communication is a reminder about Coordinated Care Organization (CCO) deliverables for Contract Years 2020 and 2021 due in the third quarter of 2021. The deliverables are listed below as separate tables for each Contract Year (CY), with the contract section, due date, and submission method for each item. The tables are sorted by due date.

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.MCOCDeliverableReports@dhsoha.state.or.us, which is the default method unless otherwise specified. "OAFAsFTP" means the SFTP site for CCOs managed by the Office of Actuarial and Financial Analytics (OAFAs).

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 2020</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Annual Minimum Medical Loss Ratio (MMLR) Rebate Report (due date in CY 2020 contract is incorrectly stated as 06/30/2021; due date in CY 2020 MLR Rebate template & instructions and CY 2021 contract is correctly stated as 08/31/2021)	Ex. C, Sec. 10, Para. d	08/31/2021	OAFAsFTP

<i>CY 2021</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Grievance and Appeal Member Notice templates (due date will be announced following conclusion of workgroup, per 02/02/2021 email)	Ex. I, Sec. 10, Para. a (1-3)	TBD in Q3	Email
Pharmacy Benefit Manager (PBM) market check report (third-party report due to CCO by 07/01/2021 and then to OHA within 7 days of delivery to CCO)	Ex. B, Part 2, Sec. 7, Para. e (2)(e)i	07/08/2021	Email
Report of all active Personal Injury Lien (PIL) cases and a list of all PIL cases compromised, closed, or terminated (within 5 Business Days after the end of each month)	Ex. B, Part 8, Sec. 17, Para. g	07/08/2021 <i>For June 2021</i>	Email
Comprehensive Behavioral Health Plan (due date extended per 04/19/2021 email)	Ex. M, Sec. 12, Para. a (2)	07/19/2021	Email
Q2 P4P PBM subcontract quarterly report on total administrative costs per claim (if applicable)	Ex. B, Part 2, Sec. 7, Para. e (4)(b)i	07/30/2021	Email

CY 2021	Contract Section	Due Date	Method
Q2 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	07/30/2021	Email
Q2 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	07/30/2021	Email
Q2 Quarterly Report for System of Care (SOC) Statewide Steering Committee	Ex. M, Sec. 19, Para. p (5)	07/30/2021	Email
Q2 PIP Progress Report	Ex. B, Part 10, Sec. 6, Para. e	07/31/2021	Email
Report of all active PIL cases and a list of all PIL cases compromised, closed, or terminated (within 5 Business Days after the end of each month)	Ex. B, Part 8, Sec. 17, Para. g	08/06/2021 <i>For July 2021</i>	Email
Updated Health Equity Plan (HEP), Annual Training and Education Report, and Annual Health Equity Assessment Report (due date extended per 05/12/2021 memo)	Ex. K, Sec. 10, Para. a (3); Para. d (9); Para. e (1)	08/10/2021	Email
Care coordination activities report (per temp rule described in 02/12/2021 memo)	Ex. B, Part 4, Sec. 7 h. and 410-141-3860(19)	08/14/2021	Email
Q2 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	08/14/2021	Email
Q2 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	08/14/2021	Email
Q2 Delivery System Network (DSN) Provider Capacity Report (due date extended per 05/14/2021 memo)	Ex. G, Sec. 2, Para. a	08/16/2021	Email
Annual DSN Narrative Report (due date extended per 05/14/2021 memo)	Ex. G, Sec. 2, Para. a	08/16/2021	Email
NAIC: Q2 financial statements	Ex. L, Sec. 2, Para. d	08/31/2021	OAFA SFTP
Q2 Exhibit L Financial Reporting Template (includes bi-annual Report L6.21 for Health Related Services)	Ex. L, Sec. 3, Para. a	08/31/2021	OAFA SFTP
Report of all active PIL cases and a list of all PIL cases compromised, closed, or terminated (within 5 Business Days after the end of each month)	Ex. B, Part 8, Sec. 17, Para. g	09/07/2021 <i>For August 2021</i>	Email
Q2 Non-Emergent Medical Transportation (NEMT) QA quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	09/28/2021	Email
Q2 Language access and interpreter services quarterly report (due date extended per 04/23/2021 memo)	Ex. B, Part 4, Sec. 2, Para. k (2)	09/28/2021	Email
VBP data via APAC's Payment Arrangement File and Payment Arrangement Control File	Ex. H, Sec. 6, Para. c	09/30/2021	Per APAC Reporting guide
SHARE Initiative Spending Plan (due date extended per 04/27/2021 memo)	Ex. K, Sec. 8, Para. b (2)	09/30/2021	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.