



Date: May 26, 2022

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CY 2021 and 2022 deliverables due in Q3 CY 2022

This communication is a reminder about Coordinated Care Organization (CCO) deliverables for Contract Years 2021 and 2022 due in the third 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 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. "OFA SFTP" means the Office of Actuarial and Financial Analytics (OFA) SFTP site for CCOs. "SharePoint" means the Materials Review SharePoint site managed by OHA's Quality Assurance and Contract Oversight unit.

NOTE: Please refer to the [memo](#) dated January 25, 2022, for the due dates for 2021 and 2022 Exhibit L financial reports due in Q3. Refer to the OFA memo dated September 9, 2020, for the due dates for National Association of Insurance Commissioners (NAIC) deliverables due in Q3. Neither Exhibit L financial reports nor NAIC deliverables are reflected in the table below. Direct any questions about these deliverables to OFA 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.

<i>CY 2021</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Value-Based Payment data via APAC's Payment Arrangement File and Payment Arrangement Control File	Ex. H, Sec. 6, Para. c	09/30/2022	Refer to APAC webpage

<i>CY 2022</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Language access and interpreter services quarterly report for 04/01/2021-03/31/2022 (<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)	07/01/2022	Email

CY 2022	Contract Section	Due Date	Method
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	07/07/2022 <i>For Jun 2022</i>	Email
Findings from Pharmacy Benefit Manager (PBM) market check (<i>applicable if CCO contracts with PBM other than Oregon Prescription Drug Program</i>)	Ex. B, Part 2, Sec. 7, Para. e (2)(e)i	Varies but no later than 07/08/2022 ¹	Email
Q2 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	07/30/2022	Email
Q2 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	07/30/2022	Email
Q2 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	07/30/2022	Email
Q2 Quarterly Report for System of Care Statewide Steering Committee	Ex. M, Sec. 19, Para. p (5)	07/30/2022	Email
Q2 Performance Improvement Project Progress Report	Ex. B, Part 10, Sec. 6, Para. e	07/31/2022	Email
Annual Delivery System Network (DSN) Narrative Report	Ex. G, Sec. 2, Para. a	07/31/2022	Email
Annual Comprehensive Behavioral Health Plan update and progress report	Ex. M, Sec. 12, Para. b	07/31/2022	Email
Annual Behavioral Health Report (<i>due date extended per 11/24/2021 memo</i>)	Ex. M, Sec. 21, Para. a	07/31/2022	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	08/05/2022 <i>For Jul 2022</i>	Email
Family Connects Oregon (FCO) bi-annual community alignment report	Ex. B, Part 2, Sec. 12, Para. e (2)	08/14/2022	Smart Sheet ²
Q2 Delivery System Network Provider Capacity Report	Ex. G, Sec. 2, Para. a	08/14/2022	Email
Q2 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	08/14/2022	Email
Q2 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	08/14/2022	Email
Care coordination activities bi-annual report	Ex. B, Part 4, Sec. 7 h. and 410-141-3860(19)	08/29/2022	Email
Quality Pool distribution plan	Ex. B, Part 10, Sec. 4, Para. e (2)	08/29/2022	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	09/07/2022 <i>For Aug 2022</i>	Email
Q2 Non-Emergent Medical Transportation (NEMT) quality assurance quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	09/28/2022	Email
2023 NEMT rider guide (<i>if required content is not provided in Member Handbook</i>)	Ex. B, Part 2, Sec. 5, Para. d (1)	9/01/2022-11/01/2022	Email

¹ The CCO must receive this report from the third-party by July 1 of each Contract Year and then submit it to OHA within 7 days of delivery by the third-party.

² This submission method is different than what's listed in the deliverables exhibit. See the FCO [guidance document](#) for details.

<i>CY 2022</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
2023 Member Handbook	Ex. B, Part 3, Sec. 5, Para. b	9/01/2022-11/01/2022	Share Point
SHARE Initiative Spending Plan (<i>due date extended per 12/13/2021 memo</i>)	Ex. K, Sec. 8, Para. b (2)	9/30/2022-12/31/2022	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.