



Date: August 6, 2021

To: Coordinated Care Organizations

From: Dave Inbody, CCO Operations Manager

Subject: CY 2021 deliverables due in Q4 CY 2021

This communication is a reminder about Coordinated Care Organization (CCO) deliverables for Contract Year 2021 due in the fourth quarter of 2021. The deliverables are listed below with the contract section, due date, and submission method for each item. The table is 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@dhsaha.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 (OFA).

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>
Primary Care Spending non-claims report (email to PC.ServicesReport@dhsaha.state.or.us)	SB 231 (2015) and SB 934 (2017)	10/01/2021	Email
CCO VBP Reporting Measures Form for CYs 2021 & 2022 (retrospective for CY 2021; prospective for CY 2022; email to OHA.VBP@dhsaha.state.or.us)	Ex. H, Sec. 5, Para. a	10/01/2021	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	10/07/2021 <i>For September 2021</i>	Email
Q3 Fraud, Waste and Abuse (FWA) Audit Report	Ex. B, Part 9, Sec. 17, Para. b (2)	10/30/2021	Email
Q3 FWA Referrals and Investigations report	Ex. B, Part 9, Sec. 17, Para. c (2)	10/30/2021	Email
Q3 Quarterly Report for System of Care (SOC) Statewide Steering Committee	Ex. M, Sec. 19, Para. p (5)	10/30/2021	Email
Q3 Delivery System Network (DSN) Provider Capacity Report	Ex. G, Sec. 2, Para. a	10/30/2021	Email
Q3 P4P PBM subcontract quarterly report on total administrative costs per claim (if applicable)	Ex. B, Part 2, Sec. 7, Para. e (4)(b)i	10/30/2021	Email
Q3 PIP Progress Report	Ex. B, Part 10, Sec. 6, Para. e	10/31/2021	Email

<i>CY 2021</i>	<i>Contract Section</i>	<i>Due Date</i>	<i>Method</i>
Member handbook for CY 2022	Ex. B, Part 3, Sec. 5, Para. b	Between 10/01/2021 & 11/01/2021	Share Point
Non-Emergent Medical Transportation (NEMT) rider guide for CY 2022 (if required content is not provided in Member Handbook)	Ex. B, Part 2, Sec. 5, Para. d (1-2)	Between 10/01/2021 & 11/01/2021	Email
Health-Related Services policies (due date extended per 08/03/2021 memo)	Ex. K, Sec. 9, Para. e	11/01/2021	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	11/05/2021 <i>For October 2021</i>	Email
Grievance and Appeal Member Notice templates (due date extended per 08/06//2021 memo)	Ex. I, Sec. 10, Para. a (1-3)	11/11/2021	Email
Q3 Grievance and Appeal System Log and all ABA and Hep C NOABDs	Ex. I, Sec. 10, Para. b	11/14/2021	Email
Q3 Grievance and Appeal System Report	Ex. I, Sec. 10, Para. c	11/14/2021	Email
Affiliated Medicare Advantage Report and updated affiliation agreements or contracts	Ex. B, Part 8, Sec. 6, Para. i	11/15/2021	Email
Traditional Health Worker (THW) Payment Grid for CY 2021 (due date extended per 03/05/2021 memo)	Ex. K, Sec. 11, Para. f	11/15/2021	Email
Updated THW Integration and Utilization Plan for CY 2022	Ex. K, Sec. 11, Para. f	11/15/2021	Email
THW Integration and Utilization Report for CY 2021	Ex. K, Sec. 11, Para. g	11/15/2021	Email
Q3 Care coordination activities report (due date changed per 07/16/2021 memo)	Ex. B, Part 4, Sec. 7 h. and 410-141-3860(19)	11/29/2021	Email
NAIC: Q3 financial statements	Ex. L, Sec. 2, Para. d	11/30/2021	OAFA SFTP
Q3 Exhibit L Financial Reporting Template	Ex. L, Sec. 3, Para. a	11/30/2021	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	12/07/2021 <i>For November 2021</i>	Email
NEMT Call Center script for use with Members for CY 2022	Ex. B, Part 2, Sec. 5, Para. f (8)	12/15/2021	Email
Q3 NEMT QA quarterly report	Ex. B, Part 2, Sec. 5, Para. g (3)(a)	12/29/2021	Email
Q3 Language access and interpreter services quarterly report (due date extended per 04/23/2021 memo)	Ex. B, Part 4, Sec. 2, Para. k (2)	12/29/2021	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.