Medicaid Division

CCO Operations Unit



Date: February 5, 2025

To: Coordinated care organizations (CCOs)

From: David Inbody, CCO Operations director

Subject: Attestation for 2025 Transformation and Quality Strategy (TQS)

The Oregon Health Authority (OHA) introduced a new Attestation process for select deliverables in the 2024 CCO contract. Under this process, OHA provides CCOs with a self-evaluation checklist for the deliverable, and then each CCO submits an Attestation that its deliverable meets the content requirements in the checklist. OHA continues to use this process for select deliverables in the 2025 contract.

OHA has decided to apply a variation of the above Attestation process to the 2025 TQS required by Exhibit B, Part 10, Section 2, Paragraph b, Subparagraph (1). The TQS Attestation will summarize the requirements specified in the TQS Guidance Document and include a table for the CCO to identify its projects for the individual TQS components. OHA shared this decision with CCOs in the Quality & Health Outcomes Committee meeting held on December 9, 2024.

OHA hereby waives the CY 2025 requirement to submit the TQS for review and approval as set forth in the contract section cited above. Instead, OHA will apply the Attestation process described above. This waiver does not relieve the CCO of any other requirements relating to the TQS in the CCO contract.

Consistent with the 2025 contract requirements for other Attestations:

- The CCO must provide OHA with the 2025 TQS that is the basis of its Attestation within five (5) Business Days of request by OHA.
- OHA has the right to take action, in accordance with Exhibit B, Part 9, if it determines that Contractor's Attestation is false.

The TQS Attestation will be posted on the CCO Contract Forms webpage by February 14, 2025. The due date remains May 15, 2025.

Questions?

If you have general 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 and the services you provide to our members.