2026 Reentry Readiness Plan Evaluation Criteria

CCO Name: Click or tap here to enter text.

Purpose

This document outlines evaluation elements for the 2026 CCO Reentry Readiness Plan submissions and aligns with all templates, contract documents, and guidance provided.

Background Information

In alignment with Ex. B, Part 2, Sec. 18, para. C of the 2026 Medicaid CCO Contract, the Reentry Readiness Evaluation Criteria reviews and collects information on how the CCO intends to implement and execute its required Reentry 2023 Federal Consolidated Appropriations Act (FCAA) initiative roles and responsibilities.

1) Attestation of compliance;
2) Reentry FCAA pre-service coordination;
3) Reentry FCAA Service delivery;
4) Reentry FCAA Service Provider Coordination;
5) Documentation (service delivery and reporting).

Definitions:

- **Met:** All expected elements are submitted, complete, and all guiding questions are clearly and fully answered. Does not require additional comments.
- **Partially Met:** Possible missing elements, questions are not fully answered, or contains no incorrect or misaligned information.
- **Not Met:** Questions are not answered, possibly missing elements, or may include incorrect or misaligned information.

1. Attestation of Compliance	
Template Questions	Expected Elements
1) I have authority, in accordance with Section 4.1.1 in the General Provisions of the Medicaid Contract (which is incorporated by reference in the Non-Medicaid Contract), to make this Attestation on behalf of the CCO named above with respect to the CCO Contracts. 2) The CCO will comply with all requirements and guidance regarding the Reentry FCAA program provided by OHA. 3) To the best of my knowledge, all information provided in this Reentry Readiness Plan is true and accurate	☐ Authorized Signature ☐ Name & Title ☐ Date

OHA ASSESSMENT OF CURRENT READINESS STATUS	**Rating**
	☐ Met ☐ Not Met

2. Reentry FCAA Pre-Service Coordination	
Template Questions	Expected Elements
2	
Describe or attach a copy of your CCOs process for triaging incoming Reentry FCAA Member Notification emails including the following information: (a) Point of Contact for receiving Reentry FCAA Member Notification Email and updating with OHA Reentry Team within 7 days when there is a change. (i) If using a shared inbox, confirming there is a designated person to check and refer FCAA Member Notification emails to. (b) Process to contact the carceral facility to assess if there is already a Reentry Targeted Case Manager working with the youth pre-release. (c) Process to connect with the Reentry Targeted Case Manager for Pre-Release if one exists to complete the Reentry Warm Handoff. (d) Process to assign a Reentry Targeted Case Manager for Pre- and/or Post-Release.	☐ Listed email and designated person for shared inboxes ☐ Description or attached process includes: • ☐Clear process for contacting the carceral facility to assess if there is already a Reentry Targeted Case Manager already working with the youth pre-release. • ☐Clear process to connect with the Reentry Targeted Case Manager for Pre-Release if one exists to complete the Reentry Warm Handoff. • ☐Clear process to assign a Reentry Targeted Case Manager for Pre- and/or Post-Release.

OHA ASSESSMENT OF CURRENT READINESS STATUS	**Rating**
	☐ Met ☐ Partially Met ☐ Not Met

3. Reentry FCAA Service Delivery	
Template Questions	Expected Elements
	3
Describe how the CCO will coordinate and deliver services. Include in this description the following information: Documented process for coordinating with carceral facilities on roles and responsibilities to determine who is responsible for delivering services. a. The CCOs process should address each of the following Reentry FCAA Services: i. Screenings and diagnostics ii. Reentry Targeted Case Management iii. Health Risk Assessment iv. Reentry Care Plan b. The CCOs process should address obtaining and sharing health information with the carceral facility including Release of Information. c. The CCOs process should include how the CCO will share health information with non-CCO staff Reentry Targeted Case Managers.	☐ Narrative, including any protocols for Reentry FCAA service delivery Description or attached process includes: • ☐Clear process for how CCOs will be coordinating with carceral facilities on roles and responsibilities • ☐Clear process and roles defined for: • ☐Screenings and diagnostics care coordination and service delivery • ☐Reentry Targeted Case management coordination and service delivery including who will be completing the HRA and RCP • ☐Process should include how they will partner with carceral facilities and take into consideration the carceral facilities' working model for care delivery. ☐ Narrative, including protocols or attachments describing the process for working with the carceral facility to obtain health information. Description includes: • ☐Process should address scenarios when the CCO has an existing Release of Information on file and when the CCO needs to obtain a release of information from the member.

	☐ Narrative, including protocols or attachments describing the process for sharing health information with the Reentry FCAA Member's Reentry Targeted Case Manager when the case manager is a provider and not a CCO staff.

OHA ASSESSMENT OF CURRENT READINESS STATUS	**Rating**
	☐ Met ☐ Partially Met ☐ Not Met

4. Reentry FCAA Service Provider Coordination	
Template Questions	Expected Elements
4-1 Describe the CCO's process for ensuring Reentry Targeted Case Managers meet provider qualifications outlined in OAR 410-138-0060.	☐ Provide written process for how the CCO verifies that providers meet qualifications, should directly reference the OAR 410-138-0060 in the protocol.
4-2 Describe the CCO's process for providing education to Reentry Targeted Case Management providers on the Reentry Targeted Case Management service requirements and the enhanced Reentry TCM rate (please visit Reentry Health Care website for billing tip sheet).	☐ Provide narrative, policies and protocols that describe how the CCO will provide education to Reentry TCM providers on the Reentry TCM service requirements and enhanced rate.
4-3 Describe the CCO's approach to ensure it has an adequate provider network to deliver Reentry FCAA services based on this population's needs in all geographic areas served. Please identify any gaps the CCO foresees and strategies to address these gaps.	☐ Provide narrative, policies and protocols on maintaining an adequate provider network including information on rural area service delivery. ☐ Narrative includes any identified gaps and mitigation strategies.

OHA ASSESSMENT OF CURRENT READINESS STATUS	**Rating**
	☐ Met ☐ Partially Met ☐ Not Met

5. Documentation	
Template Questions	Expected Elements
5-1 Describe the CCO's process for gathering and reporting information from providers and members to document the appropriateness and timeliness of Reentry FCAA services	☐ Provide narrative, policies and protocols describing the CCOs documentation process of Reentry FCAA services within the Reentry FCAA Service Period.
5-2 List or attach any health information data sharing agreements the CCO has established with carceral facilities	☐ CCO has provided a copy of all data sharing agreements the CCO has established with carceral facilities.
5-3 Process for documenting completion of the Reentry HRA and RCP.	☐ Provide narrative, policies and protocols for the CCOs process for documenting the HRA and RCP were completed by the Reentry Targeted Case Manager. ☐Narrative includes how this information will be obtained when the Reentry Targeted Case Manager is not a CCO staff member.
5-4 Describe the process used to verify with the carceral facility and/or Reentry Targeted Case Manager whether required pre-release services were completed prior to the youth's release.	☐ Provide narrative, policies and protocols for the CCOs process for documenting the HRA and RCP were completed prior to release.
5-5 Process for completing the Reentry FCAA Survey Tool for program monitoring and evaluation.	☐ CCO attests to completing required Reentry FCAA Survey Tools as defined by OHA Reentry Team and in CCO contract.
OHA ASSESSMENT OF CURRENT READINESS STATUS	**Rating**

	☐ Met ☐ Partially Met ☐ Not Met