

Part 1: High-Level Description of Possible Significant Change

The table below provides high-level information about the possible significant change, as submitted.

Tracking #	2027-030
Q6. Provide a short name for possible change	IHCP contract offer alignment
Q1. Which CCO Contract(s) will be impacted?	(a) All 3 contracts
Q2. High-level description of possible change	Align contract with OARs and Federal Waiver to require CCOs to offer contracts to all IHCPs in Oregon, not just IHCPs in the CCO's service area, as the contract currently states. This will possibly also require clarification on time and distance standards for IHCPs.
Q3. Which prioritized restatement category applies?	(d) Non-Discretionary Federal and State Changes
Explain how change fits into "Non-Discretionary Federal & State Changes" category	The language in our waiver currently states that CCOs need to offer contracts to all IHCPs in Oregon, not just to IHCPs in their service area. As currently written, the contract is not aligned with federal regs and associated OARs.
Q4. Could entire change be deferred to later contract year?	No
Consequence(s) if not included in 2027 contract	Not addressing this change in 2027 would result in prolonged non-compliance with federal rules and regulations.
Q5. Could change be reduced to smaller components so it's phased in over multiple contract years?	No
Which component(s) could be in later contract year(s)?	
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Executive Sponsor OHA Division/Program/Unit	OHA-Medicaid-CCO Services

Part 2: Information for Engagement

This should be completed by the responsible OHA unit. **Be specific yet clear and concise in your responses; use bullet points.**

Tracking #	2027-030
Short name	IHCP contract offer alignment

1. What is the specific issue that will be addressed by this change?

This should explain the current state and why it's an issue to be addressed.

OARs and Federal Waiver require CCOs to offer contracts to all IHCPs in Oregon, not just IHCPs in the CCO's service area, as the contract currently states. Contracts need to be corrected to specify that CCO's are required to offer contracts to all IHCPs in Oregon.

2. What is the preliminary suggestion for how to address the issue?

This should align with the high-level description submitted for the change. Refer to Part 1: High-Level Description of Possible Significant Change. The final proposed change may differ from the preliminary suggestion as a result of OHA and CCO engagement.

Delete "in its Service Area" from CCO contract Exhibit B. Section 7(a)(1)

3. What knowledge and/or skills should CCOs consider when deciding which staff to work with OHA on this issue?

CCO Tribal Liaisons are the single point of contact and dedicated resource for all CCO issues impacting Tribes; accordingly the CCO Tribal Liaison should work with OHA and the Tribes on this issue.

4. Is there an existing meeting where OHA and CCOs can work – or are already working – on this issue? If so, identify the meeting and its schedule.

This work may require regular OHA-CCO engagement over a few weeks, possibly up to a couple months. If there is not a suitable existing forum, then OHA will hold a dedicated work session/s specifically for this purpose.

No