

Part 1: High-Level Description of Possible Significant Change

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

Tracking #	2027-038
Q6. Provide a short name for possible change	Administrative Review
Q1. Which CCO Contract(s) will be impacted?	(a) All 3 contracts
Q2. High-level description of possible change	Revise all CCO Contract references to remove the current OAR citation for the Administrative Review process (OAR 410-120-1580(3)-(6)).
Q3. Which prioritized restatement category applies?	(e) Other (this change does not fit into any of the prioritized categories)
Explain how change fits into "Other" category	The current citation is not accurate. It cites the provider appeal process which does not apply to CCOs.
Q4. Could entire change be deferred to later contract year?	No
Consequence(s) if not included in 2027 contract	The incorrect citation needs to be corrected to ensure the Sanctions/Admin Review process is accurately portrayed in the CCO Contract.
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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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 #	2027-038
Short name	Administrative Review

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.

The change will remove the OAR citation in the CCO Contract that points to the provider appeal rule for an appeal to a Corrective Action Plan. The provider appeals process does not include the review of CCO Corrective Actions.

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.

The appeal process for CCO CAPs should be moved under another rule that is applicable to CCOs and is not specific to the provider appeal process. The appeal process will be revised to more closely align with the process used for CCO appeals of sanctions.

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

Compliance knowledge

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.

Contracts and Compliance and separate work session will be scheduled as needed.