

B Waiver Reporting Deadlines

Updated 06/18/2020

Suggested evaluation scheduling timeframe:

1. **Within 5 business days** of receiving paperwork or EDN notification – attempt to call the phone number and/or send a letter to the address.
2. **If no response after 10 business days** – visit the sponsor’s home (if resources allow) or send a second letter via certified mail.
3. **If no contact has been made after 30 days** – check (D2a) *Did Not initiate Evaluation* and (D2c) *Not Located* on the TB Follow-Up Worksheet and submit via EDN or upload the TB Follow-up Worksheet in Orpheus back to the state Attn: Heidi Behm with the closure date marked as the *Disposition date (D1a)* and *State/Jurisdiction of Evaluation disposition in U.S (D1b)* on the form.

Start Evaluation Here

Complete within 30 days of EDN Notification Date: (Not receipt of paperwork)

- Date of first U.S. test or provider/clinic visit (C1)
- U.S. review of any pre-immigration CXR (C4-C5)
- U.S. review of pre-immigration treatment (C9a-C11a)
- A new U.S. domestic CXR (C6a-C7)
- Compare pre-immigration and new U.S. domestic CXR (C8)
- Collection of sputum (C12)
- If you have EDN access: Save on EDN. If no direct EDN access securely email, mail or fax TB Follow-Up Worksheet to TB Program

Complete within 120 days of EDN Notification Date:

- U.S. TST or IGRA information (C2-C3)
- Evaluation disposition (D1a-D2abc)
- Diagnosis (D3)
- If TB diagnosed enter information (D4)
- U.S. Treatment Initiated (E1a-E4)
- Save on EDN or securely email, mail or fax TB Follow-Up Worksheet to TB Program

Complete within 1 Year of treatment start:

- U.S. treatment completion (E5a)
- If treatment not completed (E5b)
- Treatment end date (E6)
- Evaluation Site & Treatment Site Information (F-G)
- Submit on EDN or securely email, mail or fax Follow-Up Worksheet to the TB Program

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