

2012/13 HFP Contract Reporting Requirements

Agenda Item 5.a  
01/16/13 Meeting

Project	Contract Requirement Exhibit A	Contract Due Date	Reporting Period	Anticipated Date for Sending out the Template	Recommendation (Continue, Waive or TBD)
<b>Health Plans</b>					
Coverage Areas (Attachment I)	Section I.C.1.	N/A	2013/14	January	Waive
CPP Designation	Section II.L.	Annually by April 15	2013/14	November (preliminary lists released)	Waive
EOC/COI (Attachment VII)	Section II.F.3.c.& d.	Annually by July 1	2013/14	January	Waive
Fact Sheet Workbook (Attachment VII) - FAQs, Language Grid, Plan Ads, Coverage Areas & Fact Sheets	Section V.C.3.	February 13 (2012/13)	2013/14	January	Waive
Memorandum of Understandings, CCS and SED	Section IV.B.5, IV D.1.	One-time			Waive
Mental Health Parent Education Plan and Timeframe	Section IV.C.2	One-time			Waive (We waived this last year)
Traditional and Safety Net Providers	Section II.L.2	Annually by July 30	2012	May	Waive
Group Needs Assessment	Section V.F	Annually in September	2011		Complete
Cultural and Linguistic (C&L) Services Survey	Section III.C.3.b.	Annually by March 10	2011/12 Benefit Year	January	TBD
Encounter & Claims Data	Section V.D.	Ongoing	Ongoing	Ongoing	TBD

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CAHPS	Section V.A.2	Annually	2013 Survey	Survey in Spring 2013	Continue
CCS Referrals	Section IV.B.4	Annually by October 31	2011/12	August	Continue
Grievance Data	Section III.B.2	Annually by February 1	2012	January	Continue.
HEDIS Performance Measures (Attachment III)	Section V.A.2	Annually by June 15	2012	December	Continue.
Mental Health Referrals Report	Section IV.D.4	Annually by February 1	2011/12	November	Continue.
Network Information System File (Attachment II)	Section II.K.2	At least quarterly	Quarterly	Quarterly	Continue
Out-of-Pocket Expenditures	Section IV.H.3	Annually by January 1	2011/12	December	Continue.

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<b>Dental Plans</b>					
Coverage Areas (Attachment I)	Section I.C.1.	N/A	2013/14	January	Waive
EOC/COI	Section II.E.3.c.& d.	Annually by July 1	2013/14	January	Waive
Fact Sheet Workbook - FAQs, Language Grid, Plan Ads, Coverage Areas & Fact Sheets (not specifically mentioned in contract)			2013/14	January	Waive
Group Needs Assessment	Section V.H.	Annually in September	2011	September	Complete
Memorandum of Understandings, CCS	Section IV.B.4	One-time			Waive
Cultural and Linguistic (C&L) Services Survey	Section III.C.3.b.	Annually by March 10	2011/12	January	TBD
Encounter & Claims Data	Section V.D.	Ongoing	Ongoing	Ongoing	TBD
CCS Referrals	Section IV.B.5	Annually by October 31	2011/12	August	Continue.
D-CAHPS Survey	Section V.B.	Annually	N/A	2013	Continue. Begin contract amendment process.
Dental Performance Measures (Attachment III)	Section V.A.2	Annually by June 15	2012	December	Continue.
Grievance Data	Section III.B.2	Annually by February 1	2012	January	Continue.

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Network Information System File (Attachment II)	Section II.K.2	At least quarterly	Quarterly	Quarterly	Continue
Out-of-Pocket Expenditures	Section IV.F.3	Annually by February 1	2011/12	January	Continue. Send template in January 2013.

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<b>Vision Plans</b>					
Coverage Areas (Attachment I)	Section I.C.1.	N/A	2013/14	January	Waive
EOC/COI (Attachment II?)	Section II.E.3.c.& d.	Annually by July 1	2013/14	January	Waive
Fact Sheet Workbook - FAQs, Language Grid, Plan Ads, Coverage Areas & Fact Sheets (not specifically mentioned in contract)			2013/14	January	Waive
Memorandum of Understandings, CCS	Section IV.B.5	One-time			Waive
Group Needs Assessment	Section VI.A.	Annually in September	2012/13	September	Waive
Cultural and Linguistic (C&L) Services Survey	Section III.C.3.b.	Annually by March 10	2011/12	January	TBD
CCS Referrals	Section IV.B.4	Annually by October 31	2011/12	August	Continue.
Grievance Data	Section III.B.2	Annually by February 1	2012	January	Continue.
Network Information System File (Attachment VI)	Section II.I.2	At least quarterly	Quarterly	Quarterly	Continue

