CCO Community Health Assessment (CHAs) and Community Health Improvement Plan (CHPs): Frequently Asked Questions

Questions about this document? Contact Staci DeLeon-Davis (<u>Staci.DeLeonDavis@oha.oregon.gov</u>) or Tom Cogswell (<u>thomas.cogswell@oha.oregon.gov</u>). Please visit the <u>Transformation Center's CHA/CHP guidance & training webpage</u> for additional resources.

Community Health Assessments (CHAs)

1. How often must CCO CHAs be updated?

Every five years. However, nothing precludes CCOs from updating the CHA more frequently.

2. When is my CCO's CHA due?

By December 31 of the Contract Year in which the CHA was completed unless the updated CHP is completed the following year. In this case, the CCO may submit its CHA attestation to OHA the following year with its updated CHP.²

3. What are the CHA requirements and evaluation criteria?

Please refer to the <u>CHA attestation self-evaluation checklist</u> for a list of requirements and evaluation criteria. The checklist is intended for CCOs to use but is not required to be submitted to OHA.

4. How do I attest that my CCO's CHA has been updated to OHA?

Please review the instruction's tab in the CHA attestation self-evaluation checklist (referenced above) for submission details.

5. Does OHA require that the CAC or CCO governing board officially approve the CHA?

Yes, for the CAC. This could be documented in the CHA directly, in CAC meeting minutes, workgroup meeting minutes or by providing other relevant CHA documentation. CCO governing boards are not required to officially approve the CHA. The CHA Attestation Form must be signed by the CCO CEO, CFO or an "employee with delegated authority as designated by the Delegation Authorization and Signature Form". It is up to the CCO to determine how to participate in a shared decision-making structure with the required partners (hospitals, local public health, and Tribes if they are developing a CHA).

Community Health Improvement Plans (CHPs)

1. How often must CCO CHPs be updated?

Every five years. ¹ However, nothing precludes CCOs from updating the CHP more frequently.

2. When is my CCO's CHP due?

¹ OAR 410-141-3730

² CCO Contract, Exhibit K, 6.h.

By December 31 of the Contract Year in which the CHP was completed.³

3. What are the CHP requirements and evaluation criteria?

CHP requirements and evaluation criteria are included in the CHP self-assessment checklist.

4. How do I submit my CCO's CHP to OHA?

Please submit a CHP self-assessment checklist via the CCO portal: https://oha-cco.powerappsportals.us.

5. Does OHA require approval by the CAC or CCO governing board for any revisions made to the CHP?

The CAC is required to adopt the CHP. Any changes made to the document must be adopted by the CAC. CCO governing boards are not required to approve revisions to the CHP or the CHP itself. It is ultimately up to the CCO to determine how to participate in a shared decision-making structure with the required partners (hospitals, local public health, and Tribes if they are developing a CHP).

CHP Progress Reports

1. When is my CCO's CHP Progress Report due?

All CCOs must submit a CHP Progress Report on or before 12/31/24. Appendix A also reflects this due date.

2. What are the CHP Progress Report requirements and evaluation criteria?

Please <u>click here</u> to view the 2024 CHP Progress Report requirements, evaluation criteria and template.

3. How do I submit my CCO's CHP Progress Report to OHA?

Please submit the CHP Progress Report questionnaire via the CCO portal: https://oha-cco.powerappsportals.us.

4. Does my CCO need to also submit a narrative CHP Progress Report?

No. Submission of the CHP questionnaire fully satisfies the CHP Progress Report requirement. This questionnaire will be referred to as the CHP Progress Report template.

5. Our CCO will be submitting an updated CHP by 12/31/24. When is our next CHP Progress Report due after 12/31/24? 6/30/26

³ CCO Contract, Exhibit K, 7.i.

Appendix A: Due Dates for CHA/CHP Deliverables

ссо	CHA Name	CHA Last Updated	Next CHA Attestation Due Date	CHP Name	CHP Last Updated	Next CHP Due Date	Next CHP Progress Report Due Date
Advanced Health	Coos CHA	2018	12/31/24*	Coos CHP	2019	12/31/24	12/31/24`
	Curry CHA	2018	12/31/24*	Curry CHP	2019	12/31/24	12/31/24`
AllCare CCO	Curry CHA	2018	12/31/24*	Curry CHP	2019	12/31/24	12/31/24`
	CHA of Jackson & Josephine Counties	2018	12/31/24*	All in for Health CHP	2019	12/31/24	12/31/24`
Cascade Health Alliance	Klamath County CHA	2023	12/31/24^	Klamath County CHP	2022	12/31/27	12/31/24`
Columbia Pacific CCO	Columbia Pacific RHA	2019	12/31/24	Columbia Pacific RHIP	2019	12/31/24	12/31/24`
Eastern Oregon CCO	Eastern Oregon RHA	2019	12/31/24	Eastern Oregon RHIP	2019	12/31/24	12/31/24`
Health Share of Oregon	Together in Health RHA	2018	12/31/24*	Together in Health RHIP	2019	12/31/24	12/31/24`
IHN CCO	Linn, Benton & Lincoln RHA	2023	12/31/28	Linn, Benton & Lincoln RHIP	2019	12/31/24	12/31/24`
Jackson Care Connect	All in for Health: Jackson & Josephine CHA	2023	12/31/24*	All in for Health CHP	2019	12/31/24	12/31/24`
PSCS: Central Oregon	Central Oregon RHA	2019	12/31/25*	Central Oregon RHIP	2020	12/31/25	12/31/24`
PSCS: Columbia Gorge	Columbia Gorge RHA	2019	12/31/25*	Columbia Gorge RHIP	2020	12/31/25	12/31/24`
PSCS: Lane	Live Healthy Lane CHA	2019	12/31/24~	Live Healthy Lane RHIP	2021	12/31/26	12/31/24`
PSCs: Marion-Polk	Marion-Polk CHA	2019	12/31/24~	Marion-Polk CHP	2021	12/31/26	12/31/24`
Trillium CHP Southwest	Live Healthy Lane CHA	2019	12/31/24~	Live Healthy Lane RHIP	2021	12/31/26	12/31/24`
Trillium CHP Tri-Counties	Together in Health CHA	2018	12/31/24*	Together in Health CHP	2019	12/31/24	12/31/24`
Umpqua Health Alliance	Douglas County CHA	2023	12/31/24*	Douglas County CHP	2019	12/31/24	12/31/24`
Yamhill Community Care	Yamhill Community Care CHA	2023	12/31/24	Yamhill Community Care CHP	2023	12/31/28	12/31/24`

[`]Progress report can be submitted on or before 12/31/24.

^{*}CHA attestation can be submitted a year later since the CHP is due the next year.

[^]CCO is on a 3-year CHA/CHP cycle & previous CHA was updated in 2023. CCO is required to submit a CHA attestation under the new process by 12/31/24.

[~]If the CHP is submitted a year early by 12/31/25, the CHA attestation can be submitted a year later by 12/31/25.