

Attestation for Transformation and Quality Strategy

Contract Year: **2025**

Coordinated Care Organization (CCO):

Medicaid Contract Number (6 digits only):

The CCO named above is required to submit this Attestation relating to its Transformation and Quality Strategy under the Medicaid Contract it has entered into with the Oregon Health Authority (OHA).

Capitalized terms not defined in this Attestation have the meanings assigned to them in the Medicaid Contract.

The CCO is required to submit this Attestation pursuant to the OHA communication dated [February 5, 2025](#).

By signing this Attestation, I, the undersigned, hereby attest to the following:

- a. I have authority, in accordance with Section 4.1.1 in the General Provisions of the Medicaid Contract, to make this Attestation on behalf of the CCO named above with respect to the Medicaid Contract; and
- b. To the best of my knowledge, the CCO has a Transformation and Quality Strategy (TQS) that, as required in the Medicaid Contract, complies with all requirements set forth in the [TQS Guidance Document](#), which are summarized as follows:
 1. The CCO has at least one TQS project, where the title for each is provided below, that addresses each of the nine (9) TQS components.

Component	Project title(s)
(i) Behavioral Health integration	
(ii) Culturally and Linguistically Appropriate Services Standards	

Component	Project title(s)
(iii) Health Equity: Cultural responsiveness	
(iv) Oral health integration	
(v) Patient-Centered Primary Care Home Program (PCPCH): Member enrollment *	
(vi) PCPCH: Tier advancement	
(vii) Serious and Persistent Mental Illness	
(viii) Special Health Care Needs (SHCN): Full-Benefit Dual Eligible (FBDE)	
(ix) SHCN: Non-FBDE Medicaid population	

* CCOs that reached 85% PCPCH member enrollment in 2023 are not required to have a 2025 TQS project for this component.

2. The CCO's TQS projects meet the component-specific requirements outlined in the TQS Guidance Document.
3. The CCO has a clearly defined population for each TQS project, and for each TQS project that uses Member-level data, the CCO is using race, ethnicity, language, disability (REALD) and gender identity (GI) data to identify disparities and has designed activities to address those disparities. The CCO has a plan for using sexual orientation data to identify and address disparities once the data is available.
4. The CCO has designed project activities that:
 - (i) Directly relate to the relevant component to address the gaps identified for each project's population; and
 - (ii) The CCO reasonably believes the project activities will demonstrate significant and meaningful CCO actions throughout the year to move the project forward in a reasonable amount of time; and
 - (iii) Are specific, measurable, achievable, realistic, and time bound.

5. The CCO will assess improvement based on the planned project activities utilizing identified monitoring measures that meet all the following requirements:

- (i) Each project activity has at least one monitoring measure.
- (ii) For each monitoring measure, dates have been identified for determining whether the applicable target (short-term goal) and benchmark (longer-term goal) have been met.
- (iii) For monitoring measures that use member-level data for measuring improvement, such data will be disaggregated by REALD & GI categories in the analysis and tracking to show whether there has been progress in reducing REALD & GI disparities at the member level.
- (iv) For a project that is continuing from the prior year, the targets and benchmarks have been updated for the current year.

CCO

Name

Signature

Date

Authority of above signer:

- Chief Executive Officer
- Chief Financial Officer
- Employee with delegated authority as designated by the "Delegation Authorization and Signature Form"