CCE SECTION G: NON-TITLE XIX/XXI ACC-RBHA CONTRACT CONTRACT SECTION F, ATTACHMENT F3, CONTRACTOR CHART OF DELIVERABLES **ACC-RBHA NON-TITLE XIX/XXI EFFECTIVE OCTOBER 1, 2022 CONTRACT** CHECKLIST/TEMPLATE/ **TIMEFRAME AREA REPORT** WHEN DUE **REFERENCE/POLICY SUBMITTED VIA** SECTION, PARAGRAPH **REPORTING FORM** AMPM Policy 320-R DCAIR/OFFICE OF HUMAN Ad Hoc Copy of Appeal, Results of Upon Occurrence D,9 N/A Secure Email to: **RIGHTS** an Informal Conference, OHRts@azahcccs.gov and Notices of Hearing in Appeals Concerning a Member in Need of Special Assistance DCAIR/OFFICE OF HUMAN Ad Hoc Grievance or Request for D,9 AMPM Policy 320-R N/A Secure Email to: Upon Occurrence **RIGHTS** Investigation and OHRts@azahcccs.gov Grievance/Investigation **Decision Letter Concerning** a Member in Need of Special Assistance DCAIR/OFFICE OF HUMAN Ad Hoc Notification of a Member Within five days of meeting D,9 AMPM Policy 320-R N/A AHCCCS QM Portal **RIGHTS** in Need of Special criteria Assistance AMPM Policy 320-R N/A AHCCCS QM Portal DCAIR/OFFICE OF HUMAN Ad Hoc Notification of a Member Within 10 days of no longer D,9 **RIGHTS** meeting criteria No Longer in Need of Special Assistance DCAIR/OFFICE OF HUMAN Ad Hoc AMPM Policy 320-R N/A Within five business days of D,9 AHCCCS QM Portal **Updates to Special** RIGHTS Assistance Member change Demographics DCAIR/OFFICE OF AMPM Policy 964 AMPM Policy 964, Quarterly Credentialed Parent/Family 15 days after the end of each D,5 SharePoint INDIVIDUAL AND FAMILY (Submit one deliverable for Support Specialist quarter Attachment A **AFFAIRS** Involvement in Service all lines of business including Non-Title XIX/XXI Delivery ACC-RBHA under ACC Contract) DCAIR/OFFICE OF Quarterly 15 days after the end of each D,5 AMPM Policy 963; AMPM AMPM Policy 963, SharePoint Peer/Recovery Support INDIVIDUAL AND FAMILY Specialist Involvement in quarter Policy 964 Attachment A (Submit one deliverable for **AFFAIRS** Service Delivery all lines of business including Non-Title XIX/XXI ACC-RBHA under ACC Contract) DGA/GRANTS Federal SABG/MHBG Ad Hoc **Upon AHCCCS request** D,9 N/A Reporting Form as SharePoint Reports provided by DGA/GRANTS Ad Hoc Oxford House Model **Upon Request** D,9 AMPM Policy 320-T1 AMPM Policy 320-T1, SharePoint Report Attachment H or an AHCCCS approved format, which contains all of the required information DGA/GRANTS Plan to Use MHBG Funds AMPM Policy 320-T1 Ad Hoc 45 days prior to implementation D,2 Reporting Form as SharePoint provided by DGA, Grant for Incarcerated Populations Manager DGA/GRANTS N/A Ad Hoc **Publication Materials** 21 days prior to dissemination D,50 SharePoint DGA/GRANTS AMPM Policy 320-T1 AMPM Policy 320-T1, Ad Hoc SABG Capacity Upon Request and within seven D,9 SharePoint Management Report days of notification Attachment J DGA/GRANTS **Upon AHCCCS Request** Annually Federal SABG/MHBG D,50 N/A Reporting Form as SharePoint Activities and Expenditures provided by Plan DGA/Grants Unit DGA/GRANTS Annually Federal SABG/MHBG **Upon AHCCCS Request** D,50 N/A Reporting Form as SharePoint Activities and Expenditures provided by DGA/Grants Unit Report AMPM Policy 320-T1 AMPM Policy 320-T1, DGA/GRANTS SharePoint Annually FEP Program Status Report | November 15 D,2 Attachment C DGA/GRANTS D,11 AMPM Policy 320-T1 AMPM Policy 320-T1, ICR Peer Review Data Pull November 30 FTP Server Annually Attachment D DGA/GRANTS ICR Peer Review Data Pull November 30 D,11 N/A N/A SharePoint Annually Attestation SABG Agreements Report DGA/GRANTS D,9 AMPM Policy 320-T1 AMPM Policy 320-T1, Annually August 1 SharePoint Attachment G AMPM Policy 320-T1, DGA/GRANTS SABG HIV Site Visit Report | September 1 D,9 AMPM Policy 320-T1 SharePoint Annually Attachment F October 31 N/A DGA/GRANTS SABG TB Services D,9 AMPM Policy 320-T1 SharePoint Annually Treatment Procedure and Protocol DGA/GRANTS Annually SABG/MHBG Block Grant July 1 D,50 AMPM Policy 320-T1 AMPM Policy 320-T1, SharePoint Attachment K Plan DGA/GRANTS SABG/MHBG Block Grant D,50 AMPM Policy 320-T1 AMPM Policy 320-T1, August 15 SharePoint Annually Report Attachment L DGA/GRANTS Substance Use Treatment July 31 D,23 N/A Reporting Form as SharePoint Annually Program Report provided by DGA, Grant (Submit one deliverable for Manager all lines of business including Non-Title XIX/XXI ACC-RBHA under ACC Contract) DGA/GRANTS FEP Program Status Report 45 days after the quarter end: AMPM Policy 320-T1 AMPM Policy 320-T1, SharePoint Quarterly D,9 February 15; May 15; August 15 Attachment C-1 DGA/GRANTS Oxford House Financial D,9 AMPM Policy 320-T1 AMPM Policy 320-T1, SharePoint Quarterly January 30; April 30; July 30; Reports (for RBHAs with October 30 Attachment F-1 approved Plan) DGA/GRANTS SABG HIV Activity Report January 30; April 30; July 30; D,9 AMPM Policy 320-T1 AMPM Policy 320-T1, SharePoint Quarterly October 30 Attachment E DGA/GRANTS AMPM Policy 320-T1 AMPM Policy 320-T1, SABG Priority Population January 30; April 30; July 30; D,9 SharePoint Quarterly Attachment I Waitlist Report October 30 DGA/GRANTS AMPM Policy 320-T1, SED Program Status Report 45 days after the quarter end: D,9 AMPM Policy 320-T1 SharePoint Quarterly February 15; May 15; August Attachment B 15; November 15

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