

## Attachment A: Annual Performance Measure Reporting Timeline

MY = Measure Year

RY = Reporting Year

Date	Action Item
October MY – May RY	Audit Validation Phase: County behavioral health plans internally prepare and engage with the External Quality Review Organization (EQRO) for performance measure rate audits. Source codes for calculating performance rates are reviewed to ensure compliance. Preliminary rate reviews are conducted to assess for completeness and accuracy.
January - April RY	Audit Review Phase: EQRO conducts performance measure rate audits. County behavioral health plans capabilities to collect and integrate data sources are assessed and preliminary audit findings provided.
May – July RY	Follow-up and Reporting Phase: EQRO validates county behavioral health plans performance measure rates. Rates are reviewed, approved, and report is provided to DHCS.
July	Early July: DHCS receives preliminary county behavioral health plan performance measure rate results. 3 <sup>rd</sup> week of July: DHCS validates performance measure rates.
July end	DHCS identifies county behavioral health plans that will receive Corrective Action Plans (CAPs), including quality improvement projects.
2 <sup>nd</sup> week of August	DHCS sends initial email communications detailing Corrective Action Plans, including quality improvement projects.
4 <sup>th</sup> Week of August	DHCS sends CAP final closure email, including finalized CAP Framework, to county behavioral health plans.
January, April, July	Quarterly in-person CAP Leadership Meetings
Monthly	Technical Assistance calls provided at county behavioral health plan request.