

**QUEST INTEGRATION PLANS
MONITORING CALENDAR REPORT DUE DATES
ACTIVITY IN JANUARY 2016 – DECEMBER 2016**

January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016
1179 – Change Report Report Period: December 2015 Due Date: January 15, 2016 Accreditation Report Update Report Period: Oct. 2015 – December 2015 Aid to Disabled Review Committee (ADRC) Report Report Period: Oct. 2015 – December 2015 Call Center Report Report Period: Oct. 2015 – December 2015 Community Care Services (CCS) Referral Report Report Period: Oct. 2015 – December 2015 Encounter Data/Financial Summary Reconciliation Report Report Period: Oct. 2015 – December 2015 Encounter Data Reporting Report Period: December 2015 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: Oct. 2015 – December 2015 Fraud and Abuse Summary Report Report Period: Oct. 2015 – December 2015 Going Home Plus Report Report Period: Oct. 2015 – December 2015 Due Date: January 15, 2016	1179 – Change Report Report Period: January 2016 Due Date: Feb. 15, 2016 CMS 416 Report - EPSDT Report Period: Oct. 2014 – September 2015 Due Date: Feb. 28, 2016 Encounter Data Reporting Report Period: January 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: January 2016 PCP Assignment Report Report Period: January 2016 Due Date: Feb. 15, 2016 PCP Enhancement Report Period: Oct. 2015 – Dec. 2015 File name: PCP-C_1512 Due Date: Feb. 15, 2016 Prescription Drug Rebate Report Period: January 2016 Due Date: Feb. 15, 2016 QUEST Integration Dashboard Report Period: January 2016 Due Date: Feb. 15, 2016 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: Oct. 2015 – December 2015 Due Date: Feb. 15, 2016	1179 – Change Report Report Period: February 2016 Due Date: March 15, 2016 Encounter Data Reporting Report Period: February 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: February 2016 PCP Assignment Report Report Period: February 2016 Due Date: March 15, 2016 Prescription Drug Rebate Report Period: Feb. 2016 Due Date: March 15, 2016 QUEST Integration Dashboard Report Period: February 2016 Due Date: March 15, 2016 TPL Cost Avoidance Report Report Period: February 2016 Due Date: March 15, 2016	1179 – Change Report Report Period: March 2016 Due Date: April 15, 2016 Accreditation Report Update Report Period: January 2016 – March 2016 Aid to Disabled Review Committee (ADRC) Report Report Period: January 2016 – March 2016 Call Center Report Report Period: January 2016 – March 2016 Community Care Services (CCS) Referral Report Report Period: January 2016 – March 2016 Encounter Data/Financial Summary Reconciliation Report Report Period: January 2016 – March 2016 Encounter Data Reporting Report Period: March 2016 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: Jan. 2015 – March 2015 Fraud and Abuse Summary Report Report Period: January 2016 – March 2016 Going Home Plus Report Report Period: January 2016 – March 2016 Due Date: April 15, 2016	1179 – Change Report Report Period: April 2016 Due Date: May 15, 2016 Encounter Data Reporting Report Period: April 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: April 2016 PCP Assignment Report Report Period: April 2016 Due Date: May 15, 2016 PCP Enhancement Report Period: Jan. 2016 – Mar. 2016 File name: PCP-C_1603 Due Date: May 15, 2016 Prescription Drug Rebate Report Period: April 2016 Due Date: May 15, 2016 QUEST Integration Dashboard Report Period: April 2016 Due Date: May 15, 2016 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: January 2016 – March 2016 Due Date: May 15, 2016 TPL Cost Avoidance Report Report Period: April 2016 Due Date: May 15, 2016	1179 – Change Report Report Period: May 2016 Due Date: June 15, 2016 Encounter Data Reporting Report Period: May 2016 Due: 1st and/or 3rd Wed. HealthCare Effectiveness Data and Information Set (HEDIS) Report Report Period: Report Period: 2015 Due Date: June 15, 2016 Newborn Enrollment Report Report Period: May 2016 PCP Assignment Report Report Period: May 2016 Due Date: June 15, 2016 Prescription Drug Rebate Report Period: May 2016 Due Date: June 15, 2016 QUEST Integration Dashboard Report Period: May 2016 Due Date: June 15, 2016 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: May 2016 Due Date: June 15, 2016 TPL Cost Avoidance Report Report Period: May 2016 Due Date: June 15, 2016	1179 – Change Report Report Period: June 2016 Due Date: July 15, 2016 Accreditation Report Update Report Period: April 2016 – June 2016 Aid to Disabled Review Committee (ADRC) Report Report Period: April 2016 – June 2016 Call Center Report Report Period: April 2016 – June 2016 Community Care Services (CCS) Referral Report Report Period: April 2016 – June 2016 Encounter Data/Financial Summary Reconciliation Report Report Period: April 2016 – June 2016 Encounter Data Reporting Report Period: June 2016 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: April 2016 – June 2016 Fraud and Abuse Summary Report Report Period: April 2016 – June 2016 Going Home Plus Report Report Period: April 2016 – June 2016 Due Date: July 15, 2016

January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016
<i>Interpretation/Translated Documents Report</i> Report Period: Oct. 2015 – December 2015 Due Date: January 15, 2016 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: Oct. 2015 – December 2015 <i>Member Grievances and Appeals Report</i> Report Period: Oct. 2015 – December 2015 <i>Newborn Enrollment Report</i> Report Period: December 2015 <i>PCP Assignment Report</i> Report Period: December 2015 Due Date: January 15, 2016 <i>PCP Enhancement</i> Report Period: Oct. 2015 – Dec. 2015 File name: PCP-A_1512 Due Date: Jan. 7, 2016 <i>PCP Enhancement</i> Report Period: Oct. 2015 – Dec. 2015 File name: PCP-B_1512 Due Date: Jan. 31, 2016 <i>Prescription Drug Rebate</i> Report Period: December 2015 Due Date: January 15, 2016 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: Oct. 2015 – December 2015 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: Oct. 2015 – December 2015 <i>Provider Grievance and Claims Report</i> Report Period: Oct. 2015 – December 2015	<i>TPL Cost Avoidance Report</i> Report Period: January 2016 Due Date: Feb. 15, 2016		<i>Interpretation/Translated Documents Report</i> Report Period: January 2016 – March 2016 Due Date: April 15, 2016 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: January 2016 – March 2016 <i>Member Grievances and Appeals Reports</i> Report Period: January 2016 – March 2016 <i>Newborn Enrollment Report</i> Report Period: March 2016 <i>PCP Assignment Report</i> Report Period: March 2016 Due Date: April 15, 2016 <i>PCP Enhancement</i> Report Period: Jan. 2016 – Mar. 2016 File name: PCP-A_1603 Due Date: Apr. 7, 2016 <i>PCP Enhancement</i> Report Period: Jan. 2016 – Mar. 2016 File name: PCP-B_1603 Due Date: Apr. 30, 2016 <i>Prescription Drug Rebate</i> Report Period: March 2016 Due Date: April 15, 2016 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: January 2016 – March 2016 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: January 2016 – March 2016 <i>Provider Grievance and Claims Report</i> Report Period: January 2016 – March 2016			<i>Interpretation/Translated Documents Report</i> Report Period: April 2016 – June 2016 Due Date: July 15, 2016 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: April 2016 – June 2016 <i>Member Grievances and Appeals Reports</i> Report Period: April 2016 – June 2016 <i>Newborn Enrollment Report</i> Report Period: June 2016 <i>PCP Assignment Report</i> Report Period: June 2016 Due Date: July 15, 2016 <i>PCP Enhancement</i> Report Period: Apr. 2016 – Jun. 2016 File name: PCP-A_1606 Due Date: Jul. 7, 2016 <i>PCP Enhancement</i> Report Period: Apr. 2016 – Jun. 2016 File name: PCP-B_1606 Due Date: Jul. 31, 2016 <i>Performance Improvement Projects Report</i> Report Period: N/A Due Date: July 1, 2016 <i>Prescription Drug Rebate</i> Report Period: June 2016 Due Date: July 15, 2016 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: April 2016 – June 2016 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: April 2016 – June 2016

January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016
<i>Provider Network Adequacy and GeoAccess Report</i> Report Period: Oct. 2015 – December 2015 <i>“PIE” Report</i> Report Period: Oct. 2015 – December 2015 <i>Public Summary Report</i> Report Period: Oct. 2015 – December 2015 <i>QUEST Integration Dashboard</i> Report Period: December 2015 Due Date: January 15, 2016 <i>Report of Over- and Under Utilization of Drugs</i> Report Period: July 2015 – December 2015 <i>Report of Over- and Under Utilization of Services</i> Report Period: July 2015 – December 2015 <i>Special Health Care Needs Report</i> Report Period: Oct. 2015 – December 2015 <i>Timely Access Report</i> Report Period: October 2015 – Dec. 2015 <i>TPL Cost Avoidance Report</i> Report Period: December 2015 Due Date: January 15, 2016 <i>Value Driven Health Care Report</i> Report Period: Oct. 2015 – December 2015			<i>Provider Network Adequacy and GeoAccess Report</i> Report Period: January 2016 – March 2016 <i>“PIE” Report</i> Report Period: January 2016 – March 2016 <i>Public Summary Report</i> Report Period: January 2016 – March 2016 <i>QUEST Integration Dashboard</i> Report Period: March 2016 Due Date: April 15, 2016 <i>QUEST Integration (Annual) Financial Reporting Guide (if Calendar Year)</i> Report Period: Jan 2015 – December 2015 <i>Report of Over- and Under Utilization of Drugs</i> Report Period: January 2016 – March 2016 <i>Report of Over- and Under Utilization of Services</i> Report Period: January 2016 – March 2016 <i>Special Health Care Needs Report</i> Report Period: January 2016 – March 2016 <i>Timely Access Report</i> Report Period: January 2016 – March 2016 <i>TPL Cost Avoidance Report</i> Report Period: March 2016 Due Date: April 15, 2016 <i>Value Driven Health Care Report</i> Report Period: January 2016 – March 2016			<i>Provider Grievance and Claims Report</i> Report Period: April 2016 – June 2016 <i>Provider Network Adequacy and GeoAccess Report</i> Report Period: April 2016 – June 2016 <i>“PIE” Report</i> Report Period: April 2016 – June 2016 <i>Public Summary Report</i> Report Period: April 2016 – June 2016 <i>QUEST Integration Dashboard</i> Report Period: June 2016 Due Date: July 15, 2016 <i>Report of Over- and Under Utilization of Drugs</i> Report Period: Jan 2016 – June 2016 <i>Report of Over- and Under Utilization of Services</i> Report Period: Jan 2016 – June 2016 <i>Special Health Care Needs Report</i> Report Period: April 2016 – June 2016 <i>Timely Access Report</i> Report Period: April 2016 – June 2016 <i>TPL Cost Avoidance Report</i> Report Period: June 2016 Due Date: July 15, 2016 <i>Value Driven Health Care Report</i> Report Period: April 2016 – June 2016

Unless otherwise noted, reports are due at the end of the month in which it is listed.

August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017
1179 – Change Report Report Period: July 2016 Due Date: August 15, 2016 Encounter Data Reporting Report Period: July 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: July 2016 PCP Assignment Report Report Period: July 2016 Due Date: August 15, 2016 PCP Enhancement Report Period: Apr. 2016 – Jun. 2016 File name: PCP-C_1606 Due Date: Aug. 15, 2016 Prescription Drug Rebate Report Period: July 2016 Due Date: August 15, 2016 QUEST Integration Dashboard Report Period: July 2016 Due Date: August 15, 2016 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: April 2016 – June 2016 Due Date: August 15, 2016 TPL Cost Avoidance Report Report Period: July 2016 Due Date: August 15, 2016	1179 – Change Report Report Period: August 2016 Due Date: Sept. 15, 2016 Encounter Data Reporting Report Period: August 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: August 2016 PCP Assignment Report Report Period: August 2016 Due Date: Sept. 15, 2016 Prescription Drug Rebate Report Period: August 2016 Due Date: Sept. 15, 2016 QUEST Integration Dashboard Report Period: August 2016 Due Date: Sept. 15, 2016 TPL Cost Avoidance Report Report Period: August 2016 Due Date: Sept. 15, 2016	1179 – Change Report Report Period: September 2016 Due Date: Oct. 15, 2016 Accreditation Report Update Report Period: July 2016 – Sept. 2016 Aid to Disabled Review Committee (ADRC) Report Report Period: July 2016 – Sept. 2016 Call Center Report Report Period: July 2016 – Sept. 2016 Community Care Services (CCS) Referral Report Report Period: July 2016 – Sept. 2016 Disclosure of Info on Annual Business Transactions Report Period: July 2015 – June 2016 Encounter Data/Financial Summary Reconciliation Report Report Period: July 2016 – Sept. 2016 Encounter Data Reporting Report Period: September 2016 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: July 2016 – Sept. 2016 Fraud and Abuse Summary Report Report Period: July 2016 – Sept. 2016 Going Home Plus Report Report Period: July 2016 – Sept. 2016 Due Date: Oct. 15, 2016	1179 – Change Report Report Period: October 2016 Due Date: Nov. 15, 2016 Encounter Data Reporting Report Period: October 2016 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: October 2016 PCP Assignment Report Report Period: October 2016 Due Date: Nov. 15, 2016 PCP Enhancement Report Period: Jul. 2016 – Sep. 2016 File name: PCP-C_1609 Due Date: Nov. 15, 2016 Prescription Drug Rebate Report Period: October 2016 Due Date: Nov. 15, 2016 QUEST Integration Dashboard Report Period: October 2016 Due Date: Nov. 15, 2016 QUEST Integration Financial Reporting Guide (Quarterly) Reporting Period: July 2016 – September 2016 Due Date: Nov. 15, 2016 TPL Cost Avoidance Report Report Period: October 2016 Due Date: Nov. 15, 2016	1179 – Change Report Report Period: November 2016 Due Date: Dec. 15, 2016 Encounter Data Reporting Report Period: November 2016 Due: 1st and/or 3rd Wed. Medicaid Contracting Report Report Period: Health Plan Financial Year Newborn Enrollment Report Report Period: November 2016 PCP Assignment Report Report Period: November 2016 Due Date: Dec. 15, 2016 Prescription Drug Rebate Report Period: November 2016 Due Date: Dec. 15, 2016 QUEST Integration Dashboard Report Period: November 2016 Due Date: Dec. 15, 2016 TPL Cost Avoidance Report Report Period: November 2016 Due Date: Dec. 15, 2016	1179 – Change Report Report Period: December 2016 Due Date: January 15, 2017 Accreditation Report Update Report Period: Oct. 2016 – December 2016 Aid to Disabled Review Committee (ADRC) Report Report Period: Oct. 2016 – December 2016 Call Center Report Report Period: Oct. 2016 – December 2016 Community Care Services (CCS) Referral Report Report Period: Oct. 2016 – December 2016 Encounter Data/Financial Summary Reconciliation Report Report Period: Oct. 2016 – December 2016 Encounter Data Reporting Report Period: December 2016 Due: 1st and/or 3rd Wed. 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**QUEST INTEGRATION PLANS
MONITORING CALENDAR REPORT DUE DATES
ACTIVITY IN JANUARY 2016 – DECEMBER 2016**

<u>HCSB Monitoring Activities</u> That Need To Be Scheduled And May Not Require Additional Reporting By The Health Plans	<u>CSO Monitoring Activity</u> That May Be Scheduled
• Monitoring claims payment timeliness and payment review policies • Compliance with sterilization/hysterectomy claims payments • Compliance with required language in agreements with subcontractors • Monitoring the plan’s contracted provider network • Monitoring of timeliness and accuracy of encounter data submissions • Compliance with HIPAA regulations	• Review of Catastrophic Cases