

**QUEST INTEGRATION PLANS
MONITORING CALENDAR REPORT DUE DATES
ACTIVITY IN JANUARY 2017 – DECEMBER 2017**

January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017
1179 – Change Report Report Period: December 2016 Due Date: January 15, 2017 Accreditation Update Report* 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. FQHC or RHC Services Rendered Report (Quarterly) Report Period: Oct. 2016 – December 2016 Fraud and Abuse Summary Report Report Period: Oct. 2016 – December 2016 Going Home Plus Report Report Period: Oct. 2016 – December 2016 Due Date: January 15, 2017	1179 – Change Report Report Period: January 2017 Due Date: Feb. 15, 2017 CMS 417 Report - EPSDT Report Period: Oct. 2015 – September 2016 Due Date: Feb. 28, 2017 Encounter Data Reporting Report Period: January 2017 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: January 2017 PCP Assignment Report Report Period: February 2017 Due Date: March 15, 2017 PCP Enhancement Report Period: Oct. 2016 – Dec. 2016 File name: PCP-C_1612 Due Date: Feb. 15, 2017 Prescription Drug Rebate Report Period: January 2017 Due Date: Feb. 15, 2017 Public Summary Report Report Period: July 2016 – December 2016 Due Date: Feb. 15, 2017 Public Summary Report (Annual) Report Period: Jan. 2016 – December 2016 Due Date: Feb. 15, 2017 QUEST Integration Dashboard Report Period: January 2017 Due Date: Feb. 15, 2017	1179 – Change Report Report Period: February 2017 Due Date: March 15, 2017 Encounter Data Reporting Report Period: February 2017 Due: 1st and/or 3rd Wed. Newborn Enrollment Report Report Period: February 2017 PCP Assignment Report Report Period: February 2017 Due Date: March 15, 2017 QUEST Integration Dashboard Report Period: February 2017 Due Date: March 15, 2017 TPL Cost Avoidance Report Report Period: February 2017 Due Date: March 15, 2017	1179 – Change Report Report Period: March 2017 Due Date: April 15, 2017 Accreditation Update Report* Report Period: January 2017 – March 2017 Aid to Disabled Review Committee (ADRC) Report Report Period: January 2017 – March 2017 Call Center Report Report Period: January 2017 – March 2017 Community Care Services (CCS) Referral Report Report Period: January 2017 – March 2017 Encounter Data/Financial Summary Reconciliation Report Report Period: January 2017 – March 2017 Encounter Data Reporting Report Period: March 2017 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: Jan. 2017 – March 2017 Fraud and Abuse Summary Report Report Period: January 2017 – March 2017 Going Home Plus Report Report Period: January 2017 – March 2017 Due Date: April 15, 2017	1179 – Change Report Report Period: April 2017 Due Date: May 15, 2017 Encounter Data Reporting Report Period: April 2017 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Annual) Report Period: Jan. 2016 – December 2016 Due Date: May 31, 2017 Newborn Enrollment Report Report Period: April 2017 PCP Assignment Report Report Period: April 2017 Due Date: May 15, 2017 PCP Enhancement Report Period: Jan. 2017 – Mar. 2017 File name: PCP-C_1703 Due Date: May 15, 2017 Prescription Drug Rebate Report Period: April 2017 Due Date: May 15, 2017 QUEST Integration Dashboard Report Period: April 2017 Due Date: May 15, 2017 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: January 2017 – March 2017 Due Date: May 15, 2017	1179 – Change Report Report Period: May 2017 Due Date: June 15, 2017 Encounter Data Reporting Report Period: May 2017 Due: 1st and/or 3rd Wed. HealthCare Effectiveness Data and Information Set (HEDIS) Report Report Period: June 2016 Due Date: June 15, 2017 Newborn Enrollment Report Report Period: May 2017 PCP Assignment Report Report Period: May 2017 Due Date: June 15, 2017 Prescription Drug Rebate Report Period: May 2017 Due Date: June 15, 2017 Quality Assurance and Performance Improvement (QAPI) Report Report Period: Jan. 2016 – December 2016 Due Date: June 15, 2017 QUEST Integration Dashboard Report Period: May 2017 Due Date: June 15, 2017 TPL Cost Avoidance Report Report Period: May 2017 Due Date: June 15, 2017	1179 – Change Report Report Period: June 2017 Due Date: July 15, 2017 Accreditation Update Report* Report Period: April 2017 – June 2017 Aid to Disabled Review Committee (ADRC) Report Report Period: April 2017 – June 2017 Call Center Report Report Period: April 2017 – June 2017 Community Care Services (CCS) Referral Report Report Period: April 2017 – June 2017 Encounter Data/Financial Summary Reconciliation Report Report Period: April 2017 – June 2017 Encounter Data Reporting Report Period: June 2017 Due: 1st and/or 3rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: April 2017 – June 2017 Fraud and Abuse Summary Report Report Period: April 2017 – June 2017 Going Home Plus Report Report Period: April 2017 – June 2017 Due Date: July 15, 2017

QUEST Integration Reporting Calendar 01/17 – 12/17

*Health plans do not need to submit this report until reaccreditation occurs.

January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017
<i>Interpretation/Translated Documents Report</i> Report Period: Oct. 2016 – December 2016 Due Date: January 15, 2017 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: Oct. 2016 – December 2016 <i>Member Grievances and Appeals Report</i> Report Period: Oct. 2016 – December 2016 <i>Newborn Enrollment Report</i> Report Period: December 2016 <i>PCP Assignment Report</i> Report Period: December 2016 Due Date: January 15, 2017 <i>PCP Enhancement</i> Report Period: Oct. 2016 – Dec. 2016 File name: PCP-A_1612 Due Date: Jan. 7, 2017 <i>PCP Enhancement</i> Report Period: Oct. 2016 – Dec. 2016 File name: PCP-B_1612 Due Date: Jan. 31, 2017 <i>Prescription Drug Rebate</i> Report Period: December 2016 Due Date: January 15, 2017 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: Oct. 2016 – December 2016 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: Oct. 2016 – December 2016 <i>Provider Grievance and Claims Report</i> Report Period: Oct. 2016 – December 2016	<i>QUEST Integration Financial Reporting Guide (Quarterly)</i> Report Period: Oct. 2016 – December 2016 Due Date: Feb. 15, 2017 <i>TPL Cost Avoidance Report</i> Report Period: January 2017 Due Date: Feb. 15, 2017		<i>Interpretation/Translated Documents Report</i> Report Period: January 2017 – March 2017 Due Date: April 15, 2017 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: January 2017 – March 2017 <i>Member Grievances and Appeals Reports</i> Report Period: January 2017 – March 2017 <i>Newborn Enrollment Report</i> Report Period: March 2017 <i>PCP Assignment Report</i> Report Period: March 2017 Due Date: April 15, 2017 <i>PCP Enhancement</i> Report Period: Jan. 2017 – Mar. 2017 File name: PCP-A_1703 Due Date: Apr. 7, 2017 <i>PCP Enhancement</i> Report Period: Jan. 2017 – Mar. 2017 File name: PCP-B_1703 Due Date: Apr. 30, 2017 <i>Prescription Drug Rebate</i> Report Period: March 2017 Due Date: April 15, 2017 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: January 2017 – March 2017 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: January 2017 – March 2017 <i>Provider Grievance and Claims Report</i> Report Period: January 2017 – March 2017	<i>TPL Cost Avoidance Report</i> Report Period: April 2017 Due Date: May 15, 2017		<i>Interpretation/Translated Documents Report</i> Report Period: April 2017 – June 2017 Due Date: July 15, 2017 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: April 2017 – June 2017 <i>Member Grievances and Appeals Reports</i> Report Period: April 2017 – June 2017 <i>Newborn Enrollment Report</i> Report Period: June 2017 <i>PCP Assignment Report</i> Report Period: June 2017 Due Date: July 15, 2017 <i>PCP Enhancement</i> Report Period: Apr. 2017 – Jun. 2017 File name: PCP-A_1706 Due Date: Jul. 7, 2017 <i>PCP Enhancement</i> Report Period: Apr. 2017 – Jun. 2017 File name: PCP-B_1706 Due Date: Jul. 31, 2017 <i>Performance Improvement Projects Report</i> Report Period: N/A Due Date: July 1, 2017 <i>Prescription Drug Rebate</i> Report Period: June 2017 Due Date: July 15, 2017 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: April 2017 – June 2017 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: April 2017 – June 2017

January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	July 2017
Provider Network Adequacy and GeoAccess Report Report Period: Oct. 2016 – December 2016 Provider Suspensions and Terminations (PIE) Report Report Period: Oct. 2016 – December 2016 QUEST Integration Dashboard Report Period: December 2016 Due Date: January 15, 2017 Report of Over- and Under Utilization of Drugs Report Period: Oct. 2016 – December 2016 Report of Over- and Under Utilization of Services Report Period: Oct. 2016 – December 2016 Special Health Care Needs Report Report Period: Oct. 2016 – December 2016 Timely Access Report Report Period: October 2016 – Dec. 2016 TPL Cost Avoidance Report Report Period: December 2016 Due Date: January 15, 2017 Value Driven Health Care Report Report Period: Oct. 2016 – December 2016			Provider Network Adequacy and GeoAccess Report Report Period: January 2017 – March 2017 Provider Suspensions and Terminations (PIE) Report Report Period: January 2017 – March 2017 QUEST Integration Dashboard Report Period: March 2017 Due Date: April 15, 2017 QUEST Integration (Annual) Financial Reporting Guide (if Calendar Year) Report Period: Jan 2016 – December 2016 Report of Over- and Under Utilization of Drugs Report Period: January 2017 – March 2017 Report of Over- and Under Utilization of Services Report Period: January 2017 – March 2017 Special Health Care Needs Report Report Period: January 2017 – March 2017 Timely Access Report Report Period: January 2017 – March 2017 TPL Cost Avoidance Report Report Period: March 2017 Due Date: April 15, 2017 Value Driven Health Care Report Report Period: January 2017 – March 2017			Provider Grievance and Claims Report Report Period: April 2017 – June 2017 Provider Network Adequacy and GeoAccess Report Report Period: April 2017 – June 2017 Provider Suspensions and Terminations (PIE) Report Report Period: April 2017 – June 2017 QUEST Integration Dashboard Report Period: June 2017 Due Date: July 15, 2017 Report of Over- and Under Utilization of Drugs Report Period: April 2017 – June 2017 Report of Over- and Under Utilization of Services Report Period: April 2017 – June 2017 Special Health Care Needs Report Report Period: April 2017 – June 2017 Timely Access Report Report Period: April 2017 – June 2017 TPL Cost Avoidance Report Report Period: June 2017 Due Date: July 15, 2017 Value Driven Health Care Report Report Period: April 2017 – June 2017

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

August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018
1179 – Change Report Report Period: July 2017 Due Date: August 15, 2017 Encounter Data Reporting Report Period: July 2017 Due: 1 st and/or 3 rd Wed. Newborn Enrollment Report Report Period: July 2017 PCP Assignment Report Report Period: July 2017 Due Date: August 15, 2017 PCP Enhancement Report Period: Apr. 2017 – Jun. 2017 File name: PCP-C_1706 Due Date: Aug. 15, 2017 Prescription Drug Rebate Report Period: July 2017 Due Date: August 15, 2017 Public Summary Report Report Period: January 2016 – June 2016 Due Date: August 15, 2017 QUEST Integration Dashboard Report Period: July 2017 Due Date: August 15, 2017 QUEST Integration Financial Reporting Guide (Quarterly) Report Period: April 2017 – June 2017 Due Date: August 15, 2017 TPL Cost Avoidance Report Report Period: July 2017 Due Date: August 15, 2017	1179 – Change Report Report Period: August 2017 Due Date: Sept. 15, 2017 Encounter Data Reporting Report Period: August 2017 Due: 1 st and/or 3 rd Wed. Newborn Enrollment Report Report Period: August 2017 PCP Assignment Report Report Period: August 2017 Due Date: Sept. 15, 2017 Prescription Drug Rebate Report Period: August 2017 Due Date: Sept. 15, 2017 QUEST Integration Dashboard Report Period: August 2017 Due Date: Sept. 15, 2017 TPL Cost Avoidance Report Report Period: August 2017 Due Date: Sept. 15, 2017 Encounter Data Reporting Report Period: September 2017 Due: 1 st and/or 3 rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: July 2017 – Sept. 2017 Due Date: Oct. 15, 2017 Fraud and Abuse Summary Report Report Period: July 2017 – Sept. 2017 Going Home Plus Report Report Period: July 2017 – Sept. 2017 Due Date: Oct. 15, 2017	1179 – Change Report Report Period: September 2017 Due Date: Oct. 15, 2017 Accreditation Update Report* Report Period: July 2017 – Sept. 2017 Aid to Disabled Review Committee (ADRC) Report Report Period: July 2017 – Sept. 2017 Call Center Report Report Period: July 2017 – Sept. 2017 Community Care Services (CCS) Referral Report Report Period: July 2017 – Sept. 2017 Disclosure of Info on Annual Business Transactions Report Period: July 2016 – June 2017 Encounter Data/Financial Summary Reconciliation Report Report Period: July 2017 – Sept. 2017 Encounter Data Reporting Report Period: September 2017 Due: 1 st and/or 3 rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: July 2017 – Sept. 2017 Due Date: Oct. 15, 2017 Fraud and Abuse Summary Report Report Period: July 2017 – Sept. 2017 Going Home Plus Report Report Period: July 2017 – Sept. 2017 Due Date: Oct. 15, 2017	1179 – Change Report Report Period: October 2017 Due Date: Nov. 15, 2017 Encounter Data Reporting Report Period: October 2017 Due: 1 st and/or 3 rd Wed. Newborn Enrollment Report Report Period: October 2017 PCP Assignment Report Report Period: October 2017 PCP Enhancement Report Period: July 2017 – Sept. 2017 File name: PCP-C_1709 Due Date: Nov. 15, 2017 Prescription Drug Rebate Report Period: October 2017 Due Date: Nov. 15, 2017 QUEST Integration Dashboard Report Period: October 2017 Due Date: Nov. 15, 2017 QUEST Integration Financial Reporting Guide (Quarterly) Reporting Period: July 2017 – Sept. 2017 Due Date: Nov. 15, 2017 TPL Cost Avoidance Report Report Period: October 2017 Due Date: Nov. 15, 2017	1179 – Change Report Report Period: November 2017 Due Date: Dec. 15, 2017 Encounter Data Reporting Report Period: November 2017 Due: 1 st and/or 3 rd Wed. Medicaid Contracting Report Report Period: Health Plan Financial Year Newborn Enrollment Report Report Period: November 2017 PCP Assignment Report Report Period: November 2017 Due Date: Dec. 15, 2017 Prescription Drug Rebate Report Period: November 2017 Due Date: Dec. 15, 2017 QUEST Integration Dashboard Report Period: November 2017 Due Date: Dec. 15, 2017 TPL Cost Avoidance Report Report Period: November 2017 Due Date: Dec. 15, 2017	1179 – Change Report Report Period: December 2017 Due Date: January 15, 2018 Accreditation Update Report* Report Period: Oct. 2017 – December 2017 Aid to Disabled Review Committee (ADRC) Report Report Period: Oct. 2017 – December 2017 Call Center Report Report Period: Oct. 2017 – December 2017 Community Care Services (CCS) Referral Report Report Period: Oct. 2017 – December 2017 Encounter Data/Financial Summary Reconciliation Report Report Period: Oct. 2017 – December 2017 Encounter Data Reporting Report Period: December 2017 Due: 1 st and/or 3 rd Wed. FQHC or RHC Services Rendered Report (Quarterly) Report Period: Oct. 2017 – December 2017 Fraud and Abuse Summary Report Report Period: Oct. 2017 – December 2017 Going Home Plus Report Report Period: Oct. 2017 – December 2017 Due Date: January 15, 2018 Interpretation/Translated Documents Report Report Period: Oct. 2017 – December 2017 Due Date: January 15, 2018	1179 – Change Report Report Period: January 2018 Due Date: Feb. 15, 2018 CMS 417 Report – EPSDT Report Period: Oct. 2016 – September 2017 Due Date: Feb. 28, 2018 Encounter Data Reporting Report Period: January 2018 Due: 1 st and/or 3 rd Wed. Newborn Enrollment Report Report Period: January 2018 PCP Assignment Report Report Period: January 2018 Due Date: Feb. 15, 2018 PCP Enhancement Report Period: Oct. 2017 – Dec. 2017 File name: PCP-C_1712 Due Date: Feb. 15, 2018 Prescription Drug Rebate Report Period: January 2017 Due Date: Feb. 15, 2018 Public Summary Report Report Period: July 2017 – December 2017 Due Date: Feb. 15, 2018 Public Summary Report (Annual) Report Period: Jan. 2017 – December 2017 Due Date: Feb. 15, 2018 QUEST Integration Dashboard Report Period: January 2018 Due Date: Feb. 15, 2018

August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018
		<i>Interpretation/Translated Documents Report</i> Report Period: July 2017 – Sept. 2017 Due Date: Oct. 15, 2017 <i>Long-Term Services and Supports (LTSS) Report</i> Report Period: July 2017 – Sept. 2017 <i>Member Grievances and Appeals Report</i> Report Period: July 2017 – Sept. 2017 <i>Newborn Enrollment Report</i> Report Period: September 2017 <i>PCP Assignment Report</i> Report Period: September 2017 Due Date: Oct. 15, 2017 <i>PCP Enhancement</i> Report Period: July 2017 – Sept. 2017 File name: PCP-A_I709 Due Date: Oct. 7, 2017 <i>PCP Enhancement</i> Report Period: July 2017 – Sept. 2017 File name: PCP-B_I709 Due Date: Oct. 31, 2017 <i>Prescription Drug Rebate</i> Report Period: September 2017 Due Date: Oct. 15, 2017 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: July 2017 – Sept. 2017 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: July 2017 – Sept. 2017 <i>Provider Grievance and Claims Report</i> Report Period: July 2017 – Sept. 2017			<i>Long-Term Services and Supports (LTSS) Report</i> Report Period: Oct. 2017 – December 2017 <i>Member Grievances and Appeals Report</i> Report Period: Oct. 2017 – December 2017 <i>Newborn Enrollment Report</i> Report Period: December 2017 <i>PCP Assignment Report</i> Report Period: December 2017 Due Date: January 15, 2018 <i>PCP Enhancement</i> Report Period: Oct. 2017 – Dec. 2017 File name: PCP-A_I712 Due Date: Jan. 7, 2018 <i>PCP Enhancement</i> Report Period: Oct. 2017 – Dec. 2017 File name: PCP-B_I712 Due Date: Jan. 31, 2018 <i>Prescription Drug Rebate</i> Report Period: December 2017 Due Date: January 15, 2018 <i>Prior Auth. Denial or Deferral (Medical)</i> Report Period: Oct. 2017 – December 2017 <i>Prior Auth. Denial or Deferral (Pharmacy)</i> Report Period: Oct. 2017 – December 2017 <i>Provider Grievance and Claims Report</i> Report Period: Oct. 2017 – December 2017 <i>Provider Network Adequacy and GeoAccess Report</i> Report Period: Oct. 2017 – December 2017	<i>QUEST Integration Financial Reporting Guide (Quarterly)</i> Report Period: Oct. 2017 – December 2017 Due Date: Feb. 15, 2018 <i>TPL Cost Avoidance Report</i> Report Period: January 2018 Due Date: Feb. 15, 2018

August 2017	September 2017	October 2017	November 2017	December 2017	January 2018	February 2018	
		<i>Provider Network Adequacy and GeoAccess Report</i> Report Period: July 2017 – Sept. 2017 <i>Provider Suspensions and Terminations (PIE) Report</i> Report Period: July 2017 – Sept. 2017 <i>QUEST Integration Dashboard</i> Report Period: September 2017 Due Date: Oct. 15, 2017 <i>QUEST Integration (Annual) Financial Reporting Guide (if State fiscal Year)</i> Report Period: July 2016 – June 2017 <i>Report of Over- and Under Utilization of Drugs</i> Report Period: July 2017 – Sept. 2017 <i>Report of Over- and Under Utilization of Services</i> Report Period: July 2017 – Sept. 2017 <i>Special Health Care Needs Report</i> Report Period: July 2017 – Sept. 2017 <i>Timely Access Report</i> Report Period: July 2017 – Sept. 2017 <i>TPL Cost Avoidance Report</i> Report Period: September 2017 Due Date: Oct. 15, 2017 <i>Value Driven Health Care Report</i> Report Period: July 2017 – Sept. 2017			<i>Provider Suspensions and Terminations (PIE) Report</i> Report Period: Oct. 2017 – December 2017 <i>QUEST Integration Dashboard</i> Report Period: December 2017 Due Date: January 15, 2018 <i>Report of Over- and Under Utilization of Drugs</i> Report Period: Oct. 2017 – December 2017 <i>Report of Over- and Under Utilization of Services</i> Report Period: Oct. 2017 – December 2017 <i>Special Health Care Needs Report</i> Report Period: Oct. 2017 – December 2017 <i>Timely Access Report</i> Report Period: October 2017 – Dec. 2017 <i>TPL Cost Avoidance Report</i> Report Period: December 2017 Due Date: January 15, 2017 <i>Value Driven Health Care Report</i> Report Period: Oct. 2017 – December 2017		

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

**QUEST INTEGRATION PLANS
MONITORING CALENDAR REPORT DUE DATES
ACTIVITY IN JANUARY 2017 - DECEMBER 2017**

<u>HCSB Monitoring Activities</u> <u>That Need To Be Scheduled And May Not Require Additional Reporting By The Health Plans</u>	<u>CSO Monitoring Activity</u> <u>That May Be Scheduled</u>
• 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