

**DENTAL BENEFIT PLAN REPORT GRID**

<b>MONTHLY</b>	<b>Proposed Due Date</b>
022 Post Payment Recoveries (existence of TPL)- M	(15) calendar days of the end of each month
107 Member Service Call Center M	(15) calendar days of the end of each month
109 Marketing and Member Education Materials Distributed- M	(15) calendar days of the end of each month
113 Grievance, Appeal and Fair Hearing Log- M	(15) calendar days of the end of each month
167 Claims Payment Accuracy Report- M	(15) calendar days of the end of each month
173 Denied Claims Report- M	(15) calendar days of the end of each month
181 Provider Call Center- M	(15) calendar days of the end of each month
182 Provider Complaint & Appeal Summary Report- M	(15) calendar days of the end of each month
221 Claims Payment Summary - M	(15) calendar days of the end of each month
<b>QUARTERLY</b>	
022 Post Payment Recoveries (existence of TPL)- Q	April 30th, July 30th, October 30th, and January 30th
026 EPSDT Report (CMS 416)- Q/A	April 30th, July 30th, October 30th, and January 30th
066 Utilization Management Committee Meeting Minutes- Q	April 30th, July 30th, October 30th, and January 30th
069 Utilization Management Dental Record Review Report- Q	April 30th, July 30th, October 30th, and January 30th
072 QAPI PCD Profile Reports- Q	April 30th, July 30th, October 30th, and January 30th
082 PCD Linkages- Q	April 30th, July 30th, October 30th, and January 30th
114 Grievance, Appeal and Fair Hearing Log (redacted) - Q/A	April 30th, July 30th, October 30th, and January 30th
119 QAPI Committee (minutes)- Q	April 30th, July 30th, October 30th, and January 30th
145 Fraud and Abuse Activity Report- Q	April 30th, July 30th, October 30th, and January 30th
183 Claims Processing Interest Payments- Q	April 30th, July 30th, October 30th, and January 30th
185 Quaterly Unaudited Financial Statement - Q (60 days after QTR)*	May 30th, August 30th, November 30th, and February 28th
188 PA Summary- Q	April 30th, July 30th, October 30th, and January 30th
217 QAPI Early Warning System Performance Measures- Q	April 30th, July 30th, October 30th, and January 30th
220 Network Adequacy Review- Q	April 30th, July 30th, October 30th, and January 30th
225 Network Summary Dental Report - Q	April 30th, July 30th, October 30th, and January 30th
<b>ANNUAL</b>	
015 Key Staff Organizational Listing- A	January 30th
016 Functional Organizational Chart-Location Listing and Key Staff Job Description-A	January 30th
022 Post Payment Recoveries (existence of TPL)- A	January 30th
053 NW Provider Development Management Plan - A	January 30th
068 Utilization Management Dental Record Review Strategy- A	January 30th
110 Marketing Activities Annual Review- A	January 30th
121 QAPI Program Description and Work Plan- A	March 30th
127 QAPI Performance Reporting Measures - A	June 30th
130 QAPI Performance Improvement Projects (descriptions)- A	January 30th
131 QAPI Performance Improvement Projects (outcomes) - A	March 30th
132 Member Satisfaction Survey Report (CAHPS) -A	August 30th
133 Provider Satisfaction Survey Report- A	January 30th
146 Annual Fraud, Waste & Abuse Report	March 30th
151 Systems Refresh Plan- A	January 30th
157 Emergency Management Plan- A	January 30th
159 Back-up File List- A	January 30th
170 Form CMS 1513 Ownership and Control Interest Statement - A	March 30th
184 "DRAFT" Annual Audited Financial Statement- A	March 30th**
184 Annual Audited Financial Statement - A*	June 30th
189 Independent-Subcontractor EDP Audit (SSAE16)- A	<b>Based on Audit Period***</b>
216 QAPI Impact and Effectiveness of QAPI Program Evaluation- A	March 30th

Q/A means Quarterly and Annually

\*Template not provided. Will accept Dental Plan's corporate standard.

\*\* Draft versions are due 90 days after year end

\*\*\* - 45 days after the corporate audit period is complete