



State of California—Health and Human Services Agency
Department of Health Care Services



GAVIN NEWSOM
GOVERNOR

DATE: December 30, 2022

TO: ALL MEDI-CAL DENTAL MANAGED CARE PLANS

SUBJECT: APL 22-015: 2023 Deliverables Schedule

PURPOSE:

The purpose of this Dental All Plan Letter (APL) is to notify all Medi-Cal Dental Managed Care (DMC) Plans of the 2023 Deliverables Schedule for both Geographic Managed Care (GMC) and the Pre-Paid Health Plan (PHP) contracts.

Please note this schedule includes the following changes or additional deliverables, in accordance with recent federal Medicaid Managed Care regulations.

| Deliverable | Due Date |
|--|---|
| Program Integrity | 30 days after the end of the Calendar Year (CY) |
| Provider Directory | 15 days after the end of the month |
| Annual Policy and Procedure for <i>detecting</i> Fraud, Waste, and Abuse | 30 days after the end of the CY |
| Annual Policy and Procedure for <i>reporting</i> Fraud, Waste, and Abuse | 30 days after the end of the CY |
| EQRO Performance Measure Audit | 120 days after the end of the CY |
| Initial Screening Policy and Plan-Specific OHI Form | 30 days after the beginning of the CY and any changes within 10 calendar days |
| Case Management | 30 days after the end of the CY quarter |
| Member Incentive Report | As Requested |
| Self-Reported Monthly Utilization Data (PCD) | 60 days after the end of the month |
| Performance Measures | 60 days after the end of the CY quarter |

Contractor shall use the templates developed by the Department of Health Care Services (DHCS) for specific deliverables per Exhibit A, Attachment 20. DHCS Dental Managed Care Unit (DMCU) will provide the DMC Plans of the modified templates electronically.

Should you have any questions, please direct all inquiries to the Dental Managed Care Unit within the Medi-Cal Dental Services Division at DMCDeliverables@dhcs.ca.gov.

Sincerely,

Original Signed by:

Adrianna Alcala-Beshara, JD, MBA
Chief, Medi-Cal Dental Services Division
Department of Health Care Services

Enclosure