

CENPATICO
PREVENTION SERVICES AGREEMENT
DELIVERABLES SCHEDULE / EXHIBIT E
GILA COUNTY HEALTH DEPARTMENT
ORIGINATION DATE: 09/01/2010 REVISED: 01/01/2014

REPORT FREQUENCY: WITHIN 24 HOURS, 48 HOURS, WEEKLY, AS REQUESTED, OR AS APPLICABLE

Reference	Deliverable	Due Date & Where To Send
PD-101	Provider Data Demographic Information Form Must use Cenpatico approved form.	Within (2) two business days of any change to demographic information for all practitioners, sites, or facilities. E-mail azdeliverables@cenpatico.com
RF-1005	Incidents, Accidents, and Death Report See PM Form 7.4.1	Within 48 hours of the incident Fax to 866.601.0111
RF-1010	Complaint Resolution Confirmation Response, if applicable.	Within two (2) business days of the request Fax to 866-601-0111
RF-1015	Unexpected material change that could impact the Provider Network including change of address	Within one (1) business day of becoming aware of the change. E-mail: azdeliverables@cenpatico.com
RF-1016	Expected material change that could impact the Provider Network including change of address	At least 75 days prior to the anticipated change that could impact the Provider Network. E-mail: azdeliverables@cenpatico.com
RF-1018	Ad Hoc Reports not listed	Within requested time frame, as specified on the request. E-mail/Fax as Directed
RF-1023	<i>Notification of Direct Care Staff Change</i>	Within 10 days of change of Direct Care Staff E-mail to azdeliverables.com
RF-FN-405	OMB A-133 Audit	As Requested

REPORT FREQUENCY: MONTHLY

Reference	Deliverable	Due Date & Where To Send
EC-304	Prevention Report using Cenpatico format	15th day after month end E-mail: azdeliverables@cenpatico.com

REPORT FREQUENCY: QUARTERLY

Reference	Deliverable	Due Date & Where To Send
ED-101	Year to Date list of employees and contractors that have been checked against the Exclusion Databases, as defined in Exhibit C / Section 3.14 - Excluded Providers.	10th day after quarter end E-mail azdeliverables@cenpatico.com
OI-225	Kognito tracking sheets	15th day after quarter end E-mail azdeliverables@cenpatico.com

REPORT FREQUENCY: ANNUALLY

Reference	Deliverable	Due Date & Where To Send
CD-502	General Liability Insurance, Professional Liability Insurance, Sexual Abuse/Molestation Liability Insurance, Auto Insurance and Workers Comp Insurance with specified limitations	Within 15 days prior to expiration of each policy E-mail: azdeliverables@cenpatico.com
EC-305	Annual Prevention Report for contract year	Submit Notice of Online Submission by August 31st. E-mail: azdeliverables@cenpatico.com

EC-306	Prevention Logic Model using ADHS/DBHS format and entered into ADHS / DBHS designated database.	E-mail: Notice of Online Submission and Logic Model document by April 5th. E-mail: azdeliverables@cenpatico.com
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