



### Medi-Cal Provider Reporting Requirements Schedule

IPA Medi-Cal Calendar Year Reporting Period 2024

IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight-Monthly Referral Universe	Monthly	1/1-1/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Referral_Tracking_Log_MM_2024	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
IPA Oversight-Monthly Second Opinion Log	Monthly	1/1-1/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Second Opinion Log_MM_2024	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
IPA Oversight-Monthly Denial Files	Monthly	1/1-1/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Den Files_MM_2024	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
Care Management Log	Monthly	1/1-1/31	February 15, 2024	MC 25C3- Care Management Requirements - Reporting Requirements	CM	IPACode_CM_Log_MM_2024	IPA Oversight / Year/Month	Guidelines for Care Management
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					



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California Children Services (CCS) Log	Monthly	1/1-1/31	February 15, 2024	MC 25C3- Care Management Requirements - Reporting Requirements	CM	IPACode_CCS_Log_MM_2024	IPA Oversight / Year/Month	Guidelines for Care Management
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					



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IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight- Monthly Approval File Review	Monthly	1/1-1/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Approval File Review_MM_2024	IPA Oversight / Year/ Month	FDR Oversight
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
Encounter Data	Monthly	See Encounter Data Schedule	See Encounter Data Schedule'	MC 21A - Encounter Data Submission Requirements IEHP Provider EDI Manual- IV-4	EDI	See IEHP Provider EDI Manual for File Naming Conventions	837 Version 5010 / Encounters	Encounter Data Submission Requirement



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### IPA Medi-Cal Calendar Year Reporting Period 2024

IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
Claims Timeliness Reports- MCL	Monthly	1/1-1/31	February 15, 2024	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_MCL_MTR_MM_2024	Claims Timeliness/Year/Month	28 CCR 1300.71 Section (e)(3)
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					



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IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
Claims & PDR Detail Reports	Monthly	1/1-1/31	February 15, 2024	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_MCL_Claims & PDR Detail_MM_2024	Claims Timeliness/Year/Month	FDR Oversight
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					



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IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
Other Healthcare Coverage Post Payment Recovery Report	Monthly	13 month or older	5th of every month	MC 20F - Claims Processing Coordination of Benefits	Financial Compliance	MCPPR.[Assigned Code]_[YYYY_MM]_[FileNumber].xlsx	/OHC/Post Payment Recovery	APL 21-002
Discovery of Other Healthcare Coverage	As needed	1/31-12/31	Within (2) days of discovery	MC_14A3 - Other Health Care Coverage	UM	MCOHC.(IPA Code)_YYYY_MM_FileNumber.xlsx	/OHC/Discovery of OHC	APL 21-002
Other Healthcare Coverage Overpayment Recovery Report	Monthly	Up to 12 months	5th of every month	MC 20F - Claims Processing Coordination of Benefits	Financial Compliance	MCPPR.[Assigned Code]_[YYYY_MM]_[FileNumber]_13M.xlsx	/OHC/Post Payment Recovery	APL 21-002
Quarterly Provider Payment Dispute Resolution	Quarterly	1/1-3/31	April 30, 2024	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_Quarterly PDR_LOB_Q1_2024	Claims Timeliness	28 CCR 1300.71 Section (e)(3)
		4/1-6/30	July 31, 2024			IPAName_Quarterly PDR_LOB_Q2_2024		
		7/1-9/30	October 31, 2024			IPAName_Quarterly PDR_LOB_Q3_2024		
		10/1-12/31	January 31, 2025			IPAName_Quarterly PDR_LOB_Q4_2024		
Quarterly Statement of Deficiencies Report	Quarterly	1/1-3/31	April 30, 2024	MC 20G - Claims and Provider Dispute Resolution Reporting	Financial Compliance	IPAName_Month of Report_LOB_Q1_2024	Claims Timeliness	28 CCR 1300.71 Section (q)(1)
		4/1-6/30	July 31, 2024			IPAName_Month of Report_LOB_Q2_2024		
		7/1-9/30	October 31, 2024			IPAName_Month of Report_LOB_Q3_2024		
		10/1-12/31	January 31, 2025			IPAName_Month of Report_LOB_Q4_2024		
Balance Sheet, Income Statement, Cash flow Statement, Supporting Worksheets for IBNR	Monthly	1/1-1/31	February 15, 2024	MC 19A - Financial Viability	Financial Compliance	IPAName_IBNR_LOB_MM_2024	Financial Statements	California Code of Regulations: 1300.75.4.2
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
Organizational Informational Disclosures	Monthly	1/1-1/31	February 15, 2024	MC 19A - Financial Viability	Financial Compliance	IPAName_Financial Info Disc_LOB_MM_2024	Financial Statements	California Code of Regulations: 1300.75.4.2
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					
		4/1-4/30	May 15, 2024					
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
		1/1-1/31	February 15, 2024					
		2/1-2/28	March 15, 2024					
		3/1-3/31	April 15, 2024					



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IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Financial Viability Report	Monthly	4/1-4/30	May 15, 2024	MC 19A - Financial Viability	Financial Compliance	IPAName_Financial Viability_LOB_MM_2024	Financial Statements	California Code of Regulations: 1300.75.4.2
		5/1-5/31	June 15, 2024					
		6/1-6/30	July 15, 2024					
		7/1-7/31	August 15, 2024					
		8/1-8/31	September 15, 2024					
		9/1-9/30	October 15, 2024					
		10/1-10/31	November 15, 2024					
		11/1-11/30	December 15, 2024					
		12/1-12/31	January 15, 2025					
IPA Oversight-Quarterly UM Program Evaluation / HICE Report	Quarterly	1/1-3/31	May 15, 2024	MC 25E2 - Utilization Management - Reporting Requirements	UM	IPACode_UM Program Evaluation_HICE_Q1_2024	IPA Oversight / Year/ Quarterly	FDR Oversight
		4/1-6/30	August 15, 2024			IPACode_UM Program Evaluation_HICE_Q2_2024		
		7/1-9/30	November 15, 2024			IPACode_UM Program Evaluation_HICE_Q3_2024		
		10/1-12/31	February 15, 2025			IPACode_UM Program Evaluation_HICE_Q4_2024		
IPA Oversight-Quarterly UM Workplan Update /Evaluation / HICE Report	Quarterly	1/1-3/31	May 15, 2024	MC 25E2 - Utilization Management - Reporting Requirements	UM	IPACode_UM Program Evaluation_HICE_Q1_2024	IPA Oversight / Year/ Quarterly	FDR Oversight
		4/1-6/30	August 15, 2024			IPACode_UM Program Evaluation_HICE_Q2_2024		
		7/1-9/30	November 15, 2024			IPACode_UM Program Evaluation_HICE_Q3_2024		
		10/1-12/31	February 15, 2025			IPACode_UM Program Evaluation_HICE_Q4_2024		
IPA Oversight-Annual UM Program Description	Annual	1/1-12/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_UM Program Description_2024	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight-Annual UM Work plan / Initial / HICE Report	Annual	1/1-12/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_Initial UM Workplan_HICE Report_2024	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight-Annual UM Program Evaluation	Annual	1/1-12/31	February 15, 2024	MC 25E2 - Utilization Management Reporting Requirements	UM	IPACode_UM Program Evaluation_2024	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight- Semi-Annual UM System Controls Policies and Procedures and Role Based Access Report	Semi-Annual	2024	February 15, 2024 and as required for Annual DOA	MC 25D - Quality Management Reporting Requirements	QM	IPACode_UM System Controls_2024	IPA Oversight / Year / Semi-Annual	FDR Oversight



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### IPA Medi-Cal Calendar Year Reporting Period 2024

IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
IPA Oversight- Semi-Annual UM System Controls Policies and Procedures and Role Based Access Report	Semi-Annual	2024	February 15, 2024	MC 25D - Quality Management Reporting Requirements	QM	IPACode_UM System Controls_2022	IPA Oversight / Year / Semi-Annual	FDR Oversight
IPA Oversight - Annual UM Denial System Controls Monitoring Oversight Report	Annual	1/1-12/31	February 15, 2024	MC 25D - Quality Management Reporting Requirements	QM	IPACode_UM System Controls Monitoring Oversight_2023	IPA Oversight / Year / Annual	FDR Oversight
IPA Oversight- Semi-Annual Credentialing (CR) System Controls Policies and Procedures and Role Based Access Report	Semi-Annual	2024	February 15, 2024 and as required for Annual DOA	MC 25D - Quality Management Reporting Requirements	QM	IPACode_CR System Controls_2024	IPA Oversight / Year / Semi-Annual	FDR Oversight
IPA Oversight- Semi-Annual Credentialing (CR) System Controls Policies and Procedures and Role Based Access Report Report	Semi-Annual	2024	February 15, 2024	MC 25D - Quality Management Reporting Requirements	QM	IPACode_CR System Controls_2024	IPA Oversight / Year / Semi-Annual	FDR Oversight
Annual QM GQP4P Workplan	Annual	1/1-12/31	As designated by P4P Program	MC 25D - Quality Management Reporting Requirements	QM	As designated by P4P Program	IPA Oversight / Year / Annual	P4P Program
Compliance- Compliance Program Description	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	MMCM Chapter 21
Compliance- FWA Program Description	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, Part 422 and 423; Code of Federal Regulations, Title 42, §438.608 and §455.2; Federal False Claims Act, US Code, Title 31; Health & Safety Code §1348; Welfare & Institutions Code, §14043.1; CMS 2007 MA-PDP Contract H5640, Attachment A
Compliance- HIPAA Privacy Policies and Procedures	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 45, Part 160, 162, and 164; U.S. Dept. of Health and Human Services (DHHS), section 13402(h)(2) of Public Law 111-5 (HITECH Act)





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IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
Compliance - Standards/Code of Conduct	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(1)(i)
Compliance - Copies of Compliance, FWA, and Privacy Trainings	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description MC 24D FWA Program Description MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(iv)
Compliance - Compliance Committee or Subcommittee Minutes & Sign Ins	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(iii)
Compliance - Annual Compliance Workplan	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42 §§422.503(b)(4)(vi)(F) & 423.504(b)(4)(vi)(F)
Compliance - Annual Audit Plan	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Audit and Monitoring Universe Report	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Compliance - Annual Risk Assessment	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §438.608(a)(vi)
Compliance - Sanction/Exclusion Screening Process policies and procedures	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	Code of Federal Regulations, Title 42, §10011901).
Compliance - List of Downstream Entity/ Subcontractors	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Confidentiality Statement policies and procedures	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Employee Universe List	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24E Compliance Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - List of Privacy Incidents	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 23B HIPAA Privacy and Security	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - List of FWA cases	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Organizational Chart	Annual	7/1/2023-6/30/2024	As required for Annual DOA	MC 24D FWA Program Description	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Data Integrity Controls and Access Safeguards policies and procedures	Annual	1/1-12/31	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Medical management systems used for UM, CM, and Claims functions	Annual	1/1-12/31	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - System administration/IT rep for user access to medical management systems used for UM, CM, and Claims functions	Annual	1/1-12/31	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight



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Compliance - Walkthrough of medical management systems: data integrity controls and access safeguards validation	Annual	1/1-12/31	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - User Types Universe	Annual	1/1-12/32	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Compliance - Active Users Universe	Annual	1/1-12/33	As required for Annual DOA	MC 23D HIPAA Protected Health Info (PHI)	Compliance	N/A	IPA Oversight / Compliance	FDR Oversight
Annual Claims Payment and Dispute Resolution Mechanism Report	Annual	10/01/2023 – 09/30/2024	11/30/2024	MC_20G Claims and Provider Dispute Reporting	Financial Compliance	IPACode_Annual Claims PDR Resolution_2024	Claims Timeliness	28 CCR 1300.71 Section (q)(2) and (q)(A).
Annual Audited Financial Statements, Including IBNR Certification Financial Statements, Including IBNR Certification	Annual	Fiscal Year	5 Months after end of your IPA's Fiscal Year	MC 19A - Financial Viability	Financial Analysis	IPACode_Annual Financial Statement_2024	Financial Statements	California Code of Regulations: 1300.75.4.2
Credentialing and Recredentialing Report	Quarterly	1/1-3/31	May 15, 2024	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPACode - YYYY-Q1 - Credentialing and Recredentialing Activities Report	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
		4/1-6/30	August 15, 2024			IPACode - YYYY-Q2 - Credentialing and Recredentialing Activities Report		
		7/1-9/30	November 15, 2024			IPACode - YYYY-Q3 - Credentialing and Recredentialing Activities Report		
		10/1-12/31	February 15, 2025			IPACode - YYYY-Q4 - Credentialing and Recredentialing Activities Report		
Review of Recred Report provided by IEHP (by the 5th of each month)	Monthly	1/1-1/31	February 15, 2024	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPA - YYYY - Recredentialing Report (IEHP to IPA Code)	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
		2/1-2/28	March 15, 2024			IPA - YYYY-Recredentialing Report (IEHP to IPA Code)		
		3/1-3/31	April 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		4/1-4/30	May 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		5/1-5/31	June 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		6/1-6/30	July 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		7/1-7/31	August 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		8/1-8/31	September 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		9/1-9/30	October 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		10/1-10/31	November 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		11/1-11/30	December 15, 2024			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		12/1-12/31	January 15, 2025			IPA - YYYY - Recredentialing Report (IEHP to IPA Code)		
		Current Profile, Contract and W-9 (to include any applicable attachments i.e. Attachment I, Practice Agreements, Standardized Procedures, Applicable Contract Addendums)	As needed			Not Applicable		



## Medi-Cal Provider Reporting Requirements Schedule

### IPA Medi-Cal Calendar Year Reporting Period 2024

IPA Deliverable	Report Frequency	CY 2024 Reporting Period	Date Due to IEHP	Policy Number (s)	Department(s)	File Naming Convention	SFTP Folder	Regulatory Measure(s)
Provider Submission via Excel Spreadsheet	As needed	Not Applicable	As required for Initial Credentialing Applications	MC 25B10 - Credentialing Standards, Credentialing Quality Oversight of Delegates	Credentialing (CR)	IPA_Code_Provider Profile Additions_YYYY_MM_DD (YYYY_MM-DD = Date submitted to IEHP)	/Credentialing/ and Email to CredentialingProfileSubmission@iehp.org	Per most current IEHP, NCQA, State and regulatory guidelines
Written and approved Credentialing, Recredentialing, Peer Review Policies and Procedures	As needed	01/31 - 12/31	Within (30) days following Credentialing Committee approval and prior to on-site and/or desktop audit	MC05A8 - Credentialing Standards - Delegation of Credentialing	Credentialing (CR)	N/A	IPA Oversight/Credentialing	