

56312 Reporting

Each PCCM plan shall submit reports to the Department as specified below:

(a)

Annual reports shall include: (1) Any financial audit required by section 56340.

This audit report shall be submitted no later than 90 calendar days after the close of the PCCM plan's contract year. (2) Any disclosure statement required by the PCCM contract.

(1)

Any financial audit required by section 56340. This audit report shall be submitted no later than 90 calendar days after the close of the PCCM plan's contract year.

(2)

Any disclosure statement required by the PCCM contract.

(b)

Quarterly reports shall include: (1) Utilization and statistical data in compliance with section 56314. (2) Financial reports in compliance with section 56314.

(1)

Utilization and statistical data in compliance with section 56314.

(2)

Financial reports in compliance with section 56314.

(c)

Child Health and Disability Prevention Program services rendered and health

problems found shall be reported in accordance with sections 6800 through 6874, Title 17, California Code of Regulations.

(d)

When changes occur, an update of any provider listing required under section 56242(b) shall be submitted within 30 calendar days of the change.

(e)

Each PCCM plan shall submit to the Department a copy of any financial report submitted to any other government agency or public or private organization.