

Monitoring Protocol Alignment Form – New Mexico SUD Reporting Schedule Update

In recognition of delays in the approval of the monitoring protocol, and the need for greater clarification in the schedule for annual metrics reporting, the reporting schedule documented in Part B, Table A of the monitoring protocol is updated and replaced with the following:

Dates of reporting quarter	Broader 1115 DY	SUD DY	Report due	Measurement period associated with SUD information in report, by reporting category
January 1, 2019 – March 31, 2019	DY6 Q1	DY1 Q1	5/30/2019	<ul style="list-style-type: none"> N/A – Protocol under development
April 1, 2019 – June 30, 2019	DY6 Q2	DY1 Q2	8/29/2019	<ul style="list-style-type: none"> N/A – Protocol under development
July 1, 2019 – September 30, 2019	DY6 Q3	DY1 Q3	11/29/2019	<ul style="list-style-type: none"> N/A – Protocol under development
October 1, 2019 – December 31, 2019	DY6 Q4	DY1 Q4	3/31/2020	<ul style="list-style-type: none"> N/A – Protocol under development
January 1, 2020 – March 31, 2020	DY7 Q1	DY2 Q1	5/30/2020	<ul style="list-style-type: none"> N/A – Protocol under development
April 1, 2020 – June 30, 2020	DY7 Q2	DY2 Q2	9/28/2020 ¹	<ul style="list-style-type: none"> Narrative information: SUD DY2 Q2 Grievances and appeals: SUD DY2 Q2 Other monthly and quarterly metrics: SUD DY2 Q1 Annual metrics that are established quality measures: None² Other annual metrics: None
July 1, 2020 – September 30, 2020	DY7 Q3	DY2 Q3	11/29/2020	<ul style="list-style-type: none"> Narrative information: SUD DY1 Q1, Q2, Q3, Q4, DY2 Q1 and DY2 Q3 Grievances and appeals: SUD DY1 Q1, Q2, Q3, Q4, DY2Q1 and DY2 Q3 Other monthly and quarterly metrics: SUD DY1Q1, Q2, Q3, Q4, DY2 Q1, and Q2 Annual metrics that are established quality measures: CY 2019 Other annual metrics: SUD DY1

¹ Originally due 8/29, extended to 9/28 due to the COVID-19 public health emergency

² Delayed to the Q4 report due to late release of the annual established quality measure technical specifications update.

Dates of reporting quarter	Broader 1115 DY	SUD DY	Report due	Measurement period associated with SUD information in report, by reporting category
October 1, 2020 – December 31, 2020	DY7 Q4	DY2 Q4	3/31/2021	<ul style="list-style-type: none"> • Narrative information: SUD DY2 Q4 • Grievances and appeals: SUD DY2 Q4 • Other monthly and quarterly metrics: SUD DY2 Q3 • Annual metrics that are established quality measures: None • Other annual metrics: None
January 1, 2021 – March 31, 2021	DY8 Q1	DY3 Q1	5/30/2021	<ul style="list-style-type: none"> • Narrative information: SUD DY3 Q1 • Grievances and appeals: SUD DY3 Q1 • Other monthly and quarterly metrics: SUD DY2 Q4 • Annual metrics that are established quality measures: None • Other annual metrics: SUD DY2
April 1, 2021 – June 30, 2021	DY8 Q2	DY3 Q2	8/29/2021	<ul style="list-style-type: none"> • Narrative information: SUD DY3 Q2 • Grievances and appeals: SUD DY3 Q2 • Other monthly and quarterly metrics: SUD DY3 Q1 • Annual metrics that are established quality measures: None • Other annual metrics: None
July 1, 2021 – September 30, 2021	DY8 Q3	DY3 Q3	11/29/2021	<ul style="list-style-type: none"> • Narrative information: SUD DY3 Q3 • Grievances and appeals: SUD DY3 Q3 • Other monthly and quarterly metrics: SUD DY3 Q2 • Annual metrics that are established quality measures: CY 2020 • Other annual metrics: None
October 1, 2021 – December 31, 2021	DY8 Q4	DY3 Q4	3/31/2022	<ul style="list-style-type: none"> • Narrative information: SUD DY3 Q4 • Grievances and appeals: SUD DY3 Q4 • Other monthly and quarterly metrics: SUD DY3 Q3 • Annual metrics that are established quality measures: None • Other annual metrics: None
January 1, 2022 – March 31, 2022	DY9 Q1	DY4 Q1	5/30/2022	<ul style="list-style-type: none"> • Narrative information: SUD DY4 Q1 • Grievances and appeals: SUD DY4 Q1 • Other monthly and quarterly metrics: SUD DY4 Q4 • Annual metrics that are established quality measures: None • Other annual metrics: SUD DY3

Dates of reporting quarter	Broader 1115 DY	SUD DY	Report due	Measurement period associated with SUD information in report, by reporting category
April 1, 2022 – June 30, 2022	DY9 Q2	DY4 Q2	8/29/2022	<ul style="list-style-type: none"> • Narrative information: SUD DY4 Q2 • Grievances and appeals: SUD DY4 Q2 • Other monthly and quarterly metrics: SUD DY4 Q1 • Annual metrics that are established quality measures: None • Other annual metrics: None
July 1, 2022 – September 30, 2022	DY9 Q3	DY4 Q3	11/29/2022	<ul style="list-style-type: none"> • Narrative information: SUD DY4 Q3 • Grievances and appeals: SUD DY4 Q3 • Other monthly and quarterly metrics: SUD DY4 Q2 • Annual metrics that are established quality measures: CY 2021 • Other annual metrics: None
October 1, 2022 – December 31, 2022	DY9 Q4	DY4 Q4	3/31/2023	<ul style="list-style-type: none"> • Narrative information: SUD DY4 Q4 • Grievances and appeals: SUD DY4 Q4 • Other monthly and quarterly metrics: SUD DY4 Q3 • Annual metrics that are established quality measures: None • Other annual metrics: None
January 1, 2023 – March 31, 2023	DY10 Q1	DY5 Q1	5/30/2023	<ul style="list-style-type: none"> • Narrative information: SUD DY5 Q1 • Grievances and appeals: SUD DY5 Q1 • Other monthly and quarterly metrics: SUD DY4 Q4 • Annual metrics that are established quality measures: None • Other annual metrics: SUD DY4
April 1, 2023 – June 30, 2023	DY10 Q2	DY5 Q2	8/29/2023	<ul style="list-style-type: none"> • Narrative information: SUD DY5 Q2 • Grievances and appeals: SUD DY5 Q2 • Other monthly and quarterly metrics: SUD DY5 Q1 • Annual metrics that are established quality measures: None • Other annual metrics: None
July 1, 2023 – September 30, 2023	DY10 Q3	DY5 Q3	11/29/2023	<ul style="list-style-type: none"> • Narrative information: SUD DY5 Q3 • Grievances and appeals: SUD DY5 Q3 • Other monthly and quarterly metrics: SUD DY5 Q2 • Annual metrics that are established quality measures: CY 2022 • Other annual metrics: None

Dates of reporting quarter	Broader 1115 DY	SUD DY	Report due	Measurement period associated with SUD information in report, by reporting category
October 1, 2023 – December 31, 2023	DY10 Q4	DY5 Q4	3/31/2024	<ul style="list-style-type: none"> • Narrative information: SUD DY5 Q4 • Grievances and appeals: SUD DY5 Q4 • Other monthly and quarterly metrics: SUD DY5 Q3 • Annual metrics that are established quality measures: None • Other annual metrics: None