

EXHIBIT A – PREVENTION PROGRAM REPORTING

To document program activities and progress toward achieving the expected outcomes, Providers are required to collect and submit the following:

DOCUMENT TITLE	DUE DATE	WHERE SUBMITTED	SUBMISSION FORMAT	PRIMARY CONTACT
Monthly Submission				
All Billing Invoices and Supporting Documentation	By the 10 th of the month	BHRS Office	Electronic Submission	Contract Manager
PPSDS Data Entry	By the 5 th of the month	WITS [Enter Online]	Online	Contract Manager
Annual Submission				
Provider Self Audit	January 2023	BHRS Office	Hard Copy or DocuSign (signatures) and Electronic Copy	Contract Manager
Annual Report	July 31, 2022	BHRS Office	E-mail or Hard Copy	Contract Manager
Provider Cost Reports	Late August/ Early September 2023	BHRS Office	TBD	HHS Fiscal