

## CARES Plus Reporting Requirements

CARES Plus reporting requirements are vital to the success of this program.

The table below lists the CARES Plus reporting requirements for Fiscal Years (FYs) 2013-14 through 2015-16, as specified in the Request for Application (RFA).

Deliverable	Due Date	RFA Page #
Claim for Reimbursement Schedule January-June 2014 July-December 2014 January-June 2015 July-December 2015 January-June 2016	July 30, 2014 (FY 2013-14) February 2, 2015 (FY 2014-15) July 30, 2015 (FY 2014-15) February 1, 2016 (FY 2015-16) August 1, 2016 (FY 2015-16)	42
CARES Plus Data System MTP™ Participant Data (Component D only)	August 20, 2014 August 20, 2015	19, 31
CARES Plus Data System Initial Enrollment (Components A, B, C, and CORE)	September 15, 2014 September 15, 2015	19, 31
Quality Performance Report	October 1, 2014 October 1, 2015 October 1, 2016	34, 35
CARES Plus Data System Program Completion Data	October 1, 2014 (this year only) July 31, 2015 July 31, 2016	19, 31-32
Annual Audit	November 1, 2014 November 1, 2015 November 1, 2016	40, 41
CARES Plus Data System Final Enrollment Data (all participants)	December 31, 2014 December 31, 2015	19, 31-32