

**Office of Oral Health  
Schedule of Deliverables for Local Oral Health Programs (LOHPs)**

2.1.a (A)	Community-clinical Linkages: Strengths, Weaknesses, Opportunities, Threats (SWOT) Analysis Summary Report	June 30, 2023
2.1.b (F)	Community-clinical Linkages: Implementation Plan	June 30, 2023
3.1.i (B)	KOHA: Success Stories Dissemination Plan	August 31, 2025
3.2.i (A)	Key Partners: Sustainability Plan	August 31, 2025
3.2.j (A, B)	Key Partners: Success Stories Dissemination Plan	August 31, 2025
4.2.f (B)	SSBs: Success Stories Dissemination Plan	August 31, 2025
1.2	Needs Assessment: Update every 3 years	December 31, 2025
1.4 1.4.c (A)	Community Health Improvement Plan (CHIP): Update CHIP and Action Plan	June 30, 2026
2.4.d (A)	School-based/-linked (Objective 2.3): Evaluation Report	June 30, 2026

<b>Objective and Activity Number</b>	<b>Reporting &amp; Tracking Measures</b>	<b>Due Date</b>
2.4.e (B)	Fluoride: Success Stories Dissemination Plan	June 30, 2026
6.3 (A)	Oral Healthcare Delivery and Care Coordination Systems and Resources: Sustainability Plan	June 30, 2026
6.4.b (A)	Oral Healthcare Delivery and Care Coordination Systems and Resources: QI Plan	June 30, 2026
6.4.c (B)	Oral Healthcare Delivery and Care Coordination Systems and Resources: Success Stories Dissemination Plan	June 30, 2026
6.4.e (A)	Oral Healthcare Delivery and Care Coordination Systems and Resources: QI Project Qualitative Case Study	June 30, 2026
6.4.e (B)	Oral Healthcare Delivery and Care Coordination Systems and Resources: QI Project Storyboard	June 30, 2026
7.1.d (A)	Oral Health Network: Communications Plan	June 30, 2026
7.1.g (A)	Oral Health Network: Action Plan	June 30, 2026
1.5, 1.5.b (A), 1.5.c (A)	Evaluation Plan (EP): Updated EP, Logic Model, Crosswalk Grid	August 31, 2026

**Per PL 2025-01 Effective May 2, 2025**  
**These activities should be included in the Progress Report 6, due August 31, 2025**

<b>Work Plan Activity Number</b>	<b>Reporting &amp; Tracking Measures</b>
3.1.d (A)	KOHA: Toolkit
3.2 (A)	Key Partner: Recruitment Plan
3.2.e (A)	Key Partner: Training and Implementation Plan
3.2.e (D)	Key Partner: Evaluation Plan for Trainings
5.1 (B)	Oral Health Literacy: Campaign Plan
5.2.a (A)	Oral Health Literacy: Workforce Sustainability Action Plan
5.3 (A)	Oral Health Literacy: Training Plan

Submissions Due Annually		
1st Quarter: July 1 - Sept. 30		
Progress Report	July 31 *PR6 exception due Aug 31, 2025*	Progress period: January 1 - June 30
Data Form	August 30	FY Data period July 1- June 30
Budget Revision	September 30	Realign current year budget, if needed
4th and Last Quarter Invoice	September 30	Invoice period: April 1 - June 30
2nd Quarter: Oct. 1 - Dec. 31		
1st Quarter Invoice Due	November 30	Invoice period: July 1 - September 30
3rd Quarter: Jan. 1 - March 31		
Progress Report	January 31	Progress period: July 1 - December 31
2nd Quarter Invoice Due	March 1	Invoice period: October 1 - December 31
4th Quarter: April 1 - June 30		
3rd Quarter Invoice Due	May 31	Invoice period: January 1 - March 31
Budget Revision	April 30	Realign current year budget, if needed

Close-out Materials	FINAL Due Date
<b>FINAL</b> Program Progress Report	July 31, 2027
<b>FINAL</b> Evaluation Report	July 31, 2027
<b>FINAL</b> Data Form	August 30, 2027
<b>FINAL</b> Grant Term Invoice	September 30, 2027

Submit invoices to [LOHPInvoices@cdph.ca.gov](mailto:LOHPInvoices@cdph.ca.gov). Please contact your assigned program consultant/grant manager or the Office of Oral Health at [OfficeofOralHealth@cdph.ca.gov](mailto:OfficeofOralHealth@cdph.ca.gov) for questions and/or concerns about the LOHP Schedule for Reporting. Please visit [CDPH OOH's website](#) for additional information and resources available to LOHPs.