



State of California—Health and Human Services Agency
Department of Health Care Services



**COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION**

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1. Synopsis

The Medicaid Managed Care and CHIP Managed Care Final Rule (Final Rule) established network adequacy standards in Medicaid and CHIP managed care for specific provider types while at the same time provided flexibility to states to set state-specific standards. In addition, the Final Rule required states to annually certify networks to the Centers for Medicare and Medicaid Services (CMS) in order to demonstrate compliance with the state established standards and the adequacy of health plan networks for all Medicaid managed care beneficiaries.

The Department of Health Care Services (DHCS) is responsible for certifying Medi-Cal managed care health plan (MCP) provider networks and submitting assurances to CMS on an annual basis prior to July 1 of each contract year beginning July 1, 2018. DHCS published guidance for MCPs that prescribed the MCP network certification process and submission requirements. MCPs are required to submit documentation to DHCS that demonstrates the capacity to serve the expected enrollment in each service area in accordance with DHCS' standards for access to care established under the authority of CMS Medicaid and CHIP Final Rule, CMS-2390-F (Final Rule) sections 438.68, 438.206 and 438.207.¹

This Compliance Assurance Report outlines California's network standards in response to the network adequacy provisions of the Final Rule, the approach to determine adequacy of such standards, and California's assurance that the Medi-Cal managed care delivery system meets the federal requirements described in [Section 2.1](#).

After completing a comprehensive assessment of each MCP's provider networks, DHCS had determined that each MCP is in full compliance with the Annual Network Certification requirements set forth in 42 C.F.R. section 438.207 or is passing with conditions.

Each MCP's Annual Network Certification was given a final determination: Pass or Pass with Conditions.

- A Pass or AAS Pass designation means the standard was met and no further action is needed from the MCP.
- A Pass with Conditions designation means the MCP did not fully meet the standard, and as such, DHCS imposed a temporary standard requiring the MCP to authorize access to out-of-network providers and/or services if services are not available in-network within the timely access standards. Further, MCPs may not deny access to out-of-network services on the basis of payment or rate disputes with the provider. The temporary standard was communicated through a CAP. MCPs are required to authorize out-of-network providers and services until all CAP items have been corrected and the CAP is closed.

¹ Managed Care Final Rule, Federal Register, Vol. 81, No. 88:
<https://www.gpo.gov/fdsys/pkg/FR-2016-05-06/pdf/2016-09581.pdf>

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Network Adequacy findings for time and distance standards and provider to member ratios determined to require a CAP will be required to follow the guidelines outlined in [Section 6.1](#). MCPs determined to be out of compliance with the State Official Health Letter 16-006 or 42 C.F.R. 438.14(b)(1) for Mandatory Provider and Facility types are also subject to the CAP guidelines noted in [Section 6.1](#).

DHCS submits this Compliance Assurance Report as demonstration of compliance and includes the evaluation components used to certify the MCPs' provider networks. As required by the Final Rule, DHCS will make available to CMS, upon request, all documentation collected by the State from each MCP.²

2. Background and Overview

2.1. Medicaid Managed Care Final Rule Requirements

The Final Rule required DHCS to codify its network adequacy standards and certification requirements, which in California expanded on previous provider network requirements. Furthermore, it required that states not only meet the federal requirements of 42 C.F.R. sections 438.68, 438.206(c) and 428.207, but also establish state specific network adequacy standards to ensure that MCPs are meeting the current needs of the members and expected members during the next contract year.

To assure compliance with established federal and State standards, the Final Rule requires DHCS to submit to CMS an annual network certification of the MCPs' conformance of the requirements. In addition to the Final Rule annual network certification requirements, DHCS must also submit a network certification when a MCP enters into a contract with the State; there has been a significant change in the MCP's operations that would affect the adequacy of capacity and services as defined by DHCS, including changes in MCP services, benefits, geographic service area, composition of, or payments to its provider network; or enrollment of a new population in the MCP occurs.³

2.2. Compliance Assurance Report Overview

This Compliance Assurance Report describes the network certification process and validation activities that DHCS has conducted to meet the requirements specified in the Final Rule. The report is organized by the following sections:

- [Section 1](#): Overview: Describes the purpose of the Compliance Assurance Report
- [Section 2](#): Background and Overview: Describes the Medicaid Managed Care Final Rule requirements specific to network adequacy standards and certification

² Title 42 Code of Federal Regulation (C.F.R.) section 438.207(e)

³ 42 C.F.R. section 438.207(c)

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requirements, the State Medicaid Program, and the State network adequacy standards and MCP contractual requirements

- [Section 3](#): Annual Network Certification Components: Details the requirements, approach and methodology used to determine an adequate network
- [Section 4](#): Significant State Initiatives: Describes major State initiatives that require analysis and certification of the provider network
- [Section 5](#): Provider Network Evaluation Determinations: Designates the results of the certifications
- [Section 6](#): MCP Network Certification Results: Displays the results of the Annual Network Certification and the Significant State Initiatives Certifications

2.3. Managed Care Delivery System in California

DHCS administers the Medi-Cal program through a combination of delivery systems that are either managed care or fee-for-service (FFS) systems. For most services, approximately 82 percent of Medi-Cal members receive Medi-Cal services through an MCP. In California, there are six (6) Medi-Cal managed care models:

- County Organized Health Systems (COHS) – 22 counties, one MCP operates in each county
- Two-Plan – 14 counties, two MCPs operate in each of these counties
- Geographic Managed Care (GMC) – 2 counties, six or more MCPs in the county
- Regional – 18 counties, two MCPs operate in all of these counties
- Imperial – 1 county, two MCPs operate in this county
- San Benito – 1 county, one MCP operates in this county

[Attachment E](#) in the Appendix illustrates the plan models by county.

2.4. Statewide Network Adequacy Standards Development

In February 2017, DHCS released a Network Adequacy Proposal⁴ that included the Final Rule's required factors for consideration when time and distance standards were developed:

- Anticipated Medicaid enrollment;
- Expected utilization of services;
- The characteristics and health care needs of specific Medicaid populations covered by the plans;
- The number and types (in terms of specialization, training and experience) of network providers;
- The number of network providers who are not accepting new patients;
- The geographic location of network providers;
- The ability of network providers to communicate in non-English languages;

⁴ <http://www.dhcs.ca.gov/formsandpubs/Documents/FinalRuleNADraftProposal.pdf>

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- The ability of network providers to ensure accessible, culturally competent care to people with disabilities; and
- Use of telemedicine or similar technologies.

DHCS requested stakeholder input from the Medi-Cal Managed Care Advisory Group, Stakeholder Advisory Committee, California Association of Health Plans, Local Health Plans of California, County Behavioral Health Directors Association of California, Medi-Cal Dental Advisory Committee, LA Stakeholders group, and other interested stakeholders, on this proposal.

In July 2017, DHCS issued the Network Adequacy proposal and published guidance establishing statewide network adequacy standards in compliance with the network adequacy provisions of the Final Rule. These adequacy standards were subsequently amended as a result of Assembly Bill (AB) 205 (Chapter 738, Statutes of 2018), which codified California's network adequacy standards. The network adequacy standards are outlined in [Attachment A](#) and include time and distance and timely access standards for:

- Adult and pediatric primary care physicians (PCP);
- OB/GYNs;
- Adult and pediatric core specialists;
- Hospitals;
- Pharmacies;
- Outpatient mental health providers;
- Long term services and supports.⁵

The Final Rule permits states to grant exceptions to network adequacy standards under certain circumstances.⁶ Per AB 205, if an MCP cannot meet time and distance standards, it may submit a request for alternative access which, if approved, allows for an alternative time and distance standard.⁷ DHCS may grant requests for alternative access standards if the MCP has exhausted all other reasonable attempts to contract with providers to meet the applicable network adequacy standard or if DHCS determines that the MCP has demonstrated that its delivery structure is capable of delivering the appropriate level of care and access with the current provider network.⁸

2.5. Annual Network Certification Development

In order to evaluate whether MCPs meet the state's network adequacy requirements, DHCS assessed all of the network requirements as required under the MCP contract,

⁵ Time and distance standards did not need to be established for Multipurpose Senior Services Program (MSSP), Skilled Nursing Facilities (SNF), or Intermediate Care Facilities (ICF) providers as these providers either travel to the beneficiary to provide services or the beneficiary resides at the facility for care.

⁶ 42 C.F.R. section 438.68(d)(1)

⁷ Welfare and Institutions Code (WIC), section 14197(e)(2)

⁸ WIC 14197(e)(1)(A) and (B)

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State, and federal laws. As described within this Report, the Annual Network Certification evaluated all of the following network requirements:

- MCP Contractual Requirements
 - Provider to member ratios ensure that the MCPs have an adequate ratio of PCPs and total physicians as determined by the MCP's contractual network capacity requirement.
- Federal Requirements
 - Mandatory provider types which ensure that the MCPs contract with Freestanding Birthing Centers, Federally Qualified Health Centers and Rural Health Clinics to ensure that Members have greater access to comprehensive primary and preventative care services.
 - An adequate Indian Health Facility (IHF) network that ensures MCPs contract with as many IHFs as possible.
 - Access to midwifery services to ensure an appropriate provider network to provide access to perinatal services.
- Significant Changes in Capacity and Services
 - DHCS is also required to certify the provider network in the following situations:
 - When a new population is enrolled;
 - There is a change in services or benefits;⁹ or
 - When a MCP enters into a new contract with DHCS.¹⁰
 - Based on these provisions, the following statewide initiatives with an implementation date of July 1, 2018 are also included within this Compliance Assurance Report and 2018 Annual Network Certification submission:
 - Whole Child Model: Incorporating the California Children Services (CCS) Program into managed care
 - Rady Children's Hospital: A new contract with DHCS

The approach used to determine network adequacy for these services is further described in [Section 3](#).

Technical Assistance

To prepare the MCPs for the network requirements, DHCS provided guidance to the MCPs by issuing reporting templates and accompanying instructions. Throughout the Annual Network Certification submission and collection process, DHCS provided MCPs with technical assistance via email and telephone and worked closely with the MCPs on any identified or potential issues with access. DHCS assigned a coordinator for each MCP to assist with plan-specific questions relating to the process.

⁹ 42 C.F.R. section 438.207(c)(3)

¹⁰ 42 C.F.R. section 438.207(c)(1)

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After the MCPs' submissions, DHCS continued to provide technical assistance to the MCPs by providing a Pre-CAP worksheet. The Pre-CAP contained findings from DHCS' initial assessment of the MCP submissions and was intended to allow the MCPs to rectify any findings. The Pre-CAP process helped DHCS determine the MCPs that were unable to meet the standards rather than what was considered to be reporting errors.

Throughout the Pre-CAP process, DHCS continued to work closely with the MCPs and emphasized the importance of ensuring that all data reported in the Annual Network Certification should also be contained in the monthly provider reporting submitted to the Department.

3. Annual Network Certification Assessment Components

Evaluation of the provider networks consisted of assessing the MCPs' compliance with contractual and federal requirements for the Annual Network Certification, which included provider to member ratios, mandatory provider types, and time and distance standards. For each component, DHCS details the requirements and approach used to determine an adequate network in the following subsections.

3.1. Contractual Provider to Member Ratios

Requirement

Per the MCP's contractual requirements, plans must meet current FTE provider to member ratios for Primary Care Physicians (PCPs) of 1 PCP to every 2,000 members and Total Network Physicians of 1 physician to every 1,200 members. The MCPs are allowed to use physician extenders to increase their PCP network if necessary as long as they meet the requirements outlined in the MCP's contract.

Approach

DHCS requested MCPs submit aggregate provider counts of the total PCPs and total network physicians taking FTE into account for their reporting units on [Attachment B](#). The PCP providers reported were required to only be assignable providers.

DHCS calculated the provider to member ratio using the total number of providers contracted with the MCP divided by the projected enrollment for the following contract year. The projected enrollment is based on each reporting unit's monthly enrollment of the 18-month period prior to the contract year. The monthly enrollments are divided into eight (8) categories based on the combination of aid code, utilization of the Seniors and Persons with Disabilities (SPD) population and the non-SPD population, and age groups (0-18, 19-39, 40-64, 65+). Enrollment for the following contract year was forecasted by combining each of the eight projections to calculate a total projected enrollment per reporting unit. MCPs are required to cover a percentage of their projected enrollment as specified in their contract, which varies by plan model type.

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DHCS validated a sample of each MCP's provider network to ensure there is an executed contract between the provider and MCP. DHCS contacted (through email or phone) a random sample of PCPs and core specialists, including psychiatrists, from each MCP's provider network monthly submission. By September 2018, DHCS will complete the provider network validation for outpatient mental health providers, hospitals and pharmacies.

3.2. Mandatory Provider Types

Requirement

MCPs must contract with the following provider types or facilities based on federal requirements:

- At least one federally qualified health center (FQHC), one rural health clinic (RHC) and one freestanding birth center (FBC), where available in the contracted service area,¹¹
- Offer contracts with each Indian Health Facility (IHF) in the contracted service area where available,¹² and
- Midwifery services in the contracted service area.

Approach

DHCS requested that MCPs submit on the Annual Network Certification Reporting Template (see [Attachment C](#)):

- Name of the provider or facility;
- Location of the provider or facility; and
- MCP's contract status with the provider or facility.

MCPs may either have an executed contract or submitted documentation to DHCS that demonstrates the MCP has conducted good faith contracting efforts in order to contract with the mandatory provider type.

DHCS assessed the MCP's submissions and validated the information by verifying reported differences in the same contracted service area were allowable, ensuring that all MCPs had attempted to contract with a facility or each IHF in their service area, or provide supporting documentation detailing any contracts that were unable to be executed.

¹¹ CMS State Health Official letter (SHO) #16-006

¹² 42 C.F.R. section 438.14(b)(1)

3.3. Time and Distance Standards

Requirement

The Final Rule required DHCS to establish time and distance standards for the providers specified below. Assembly Bill (AB) 205 outlines California's state-specific time and distance standards as set forth in [Attachment A](#). The time and distance standards are based on county population density and are applicable to the following provider types:

- Adult and Pediatric PCPs
 - 10 miles or 30 minutes from the beneficiary's residence
- Adult and Pediatric Core Specialists
 - Rural Counties: 60 miles or 90 minutes from the beneficiary's residence
 - Small Counties: 45 miles or 75 minutes from the beneficiary's residence
 - Medium Counties: 30 miles or 60 minutes from the beneficiary's residence
 - Dense Counties: 15 miles or 30 minutes from the beneficiary's residence
- OB/GYN Primary Care
 - 10 miles or 30 minutes from beneficiary's residence
- OB/GYN Specialty Care
 - Rural Counties: 60 miles or 90 minutes from the beneficiary's residence
 - Small Counties: 45 miles or 75 minutes from the beneficiary's residence
 - Medium Counties: 30 miles or 60 minutes from the beneficiary's residence
 - Dense Counties: 15 miles or 30 minutes from the beneficiary's residence
- Hospitals
 - 15 miles or 30 minutes from the beneficiary's residence
- Mental Health Providers
 - Rural Counties: 60 miles or 90 minutes from the beneficiary's residence
 - Small Counties: 45 miles or 75 minutes from the beneficiary's residence
 - Medium Counties: 30 miles or 60 minutes from the beneficiary's residence
 - Dense Counties: 15 miles or 30 minutes from the beneficiary's residence
- Pharmacies
 - 10 miles or 30 minutes from the beneficiary's residence

Additionally, DHCS allowed MCPs to utilize telehealth or mail order pharmacy services as a means of meeting time and distance standards in cases where the MCP can demonstrate it has been unable to contract with an in-person provider or if they can demonstrate that its delivery structure is capable of delivering the appropriate level of care.

Approach

DHCS requested MCPs submit geographic access maps or accessibility analyses that demonstrated compliance with applicable time or distance standards or demonstrated that they had requested DHCS approval of an Alternative Access Standard (AAS) for the entire service area. [Attachment D](#) in the Appendix outlines zip codes that MCPs

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are not required to meet time and distance standards due to those zip codes being carved out to fee for service or another MCP.

DHCS assessed and certified the MCPs using geographic access maps and accessibility analysis for time and distance standards based on county population density for the following provider types: pediatric and adult PCPs, pediatric and adult core specialists, OB/GYN PCP and specialist, hospitals, mental health providers, and pharmacies. The geographic access maps and accessibility analysis looked at total distance and travel time between the providers and the member's residence. Additionally, DHCS assessed and ensured there was entire service area coverage for time and distance standards. DHCS verified that the MCP submitted an AAS request if they were unable to meet time and distance standards based on the geographic access analysis.

DHCS requested MCPs submit required provider types for time and distance standards. Those providers included:

- Adult and Pediatric PCPs
 - General Practice
 - Geriatrician
 - Family Medicine
 - Internal Medicine
 - Pediatrician
 - Other PCPs as indicated
- OB/GYNs
 - Primary Care Providers
 - Specialty Care Providers
- Adult and Pediatric Core Specialists
 - Cardiology/Interventional Cardiology
 - Dermatology
 - Endocrinology
 - ENT/Otolaryngology
 - Gastroenterology
 - General Surgery
 - Hematology
 - HIV/AIDS Specialists/Infectious Diseases
 - Nephrology
 - Neurology
 - Oncology
 - Ophthalmology
 - Orthopedic Surgery
 - Physical Medicine and Rehabilitation
 - Psychiatry
 - Pulmonology
- Facilities
 - Hospitals
 - Pharmacies
- Outpatient Mental Health Providers
 - Psychologist
 - Licensed Clinical Social Worker (LCSW)
 - Licensed Marriage and Family Therapists (LMFT)
 - LCSW and LMFT Interns

Telehealth and Mail Order Pharmacy

Requirement

Pursuant to AB 205, DHCS may allow MCPs to use telehealth to demonstrate compliance with time and distance standards. MCPs will be authorized to begin using telehealth as an alternative access to care for contractual provider-to-member ratios and/or time and distance standards¹³ if they meet the contractual and State requirements. Additionally, MCPs may utilize mail order pharmacy to fulfill network adequacy requirements for time and distance standards as an alternative access to care.

Approach

DHCS requested MCPs that utilize telehealth to meet either network adequacy standards or provider-to-member ratios to submit the Annual Network Certification Reporting Template to DHCS (see [Attachment C](#)). The MCP indicated the provider type and specialty, whether the provider is available for in-person services as well as telehealth services, and the service area the telehealth provider serves. In addition, the MCPs submitted AAS requests for any members that may want to opt out of telehealth services.

DHCS requested MCPs that utilize mail order pharmacy to meet network adequacy standards to submit the Annual Network Certification Reporting Template to DHCS (see [Attachment C](#)). The MCP indicated the mail order pharmacy company and the service area of the mail order pharmacy. In addition, the MCPs submitted pharmacy AAS requests for any member that may want to opt out of mail order pharmacy services or needs prescriptions that are unable to be processed through a mail order service.

DHCS assessed and certified the provider information provided by the MCPs to ensure that utilizing telehealth or mail order pharmacy was appropriate. DHCS validated that the MCP had exhausted all other reasonable options to obtain in-person providers for telehealth providers to meet the applicable standard, and for mail order pharmacy, the MCP had made reasonable attempts to obtain a pharmacy with a physical location. Additionally, DHCS assessed the AAS requests to ensure the MCP also had the services available to the members in person or a physical location if needed to supplement the approved telehealth or mail order pharmacy alternative access to care.

Alternative Access Requests

Requirement

AB 205 allows MCPs to submit Alternative Access Standard (AAS) requests for time and distance standards for the following provider types: adult and pediatric PCPs, OB/GYN PCPs only for assigned members, OB/GYN specialists, hospitals, pharmacies,

¹³ WIC 14197(e)(4)

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adult and pediatric core specialists and outpatient mental health providers. AAS requests can only be submitted when the MCP has exhausted all other reasonable options for contracting with providers in order to meet the applicable standards, or if DHCS determines that the requesting MCP has demonstrated that its delivery structure is capable of delivering the appropriate level of care and access.

AB 205 authorizes DHCS, upon request of an MCP to allow alternative access standards for time and distance standards.¹⁴ It permits DHCS to determine if the requesting MCP has demonstrated that its delivery structure is capable of delivering the appropriate level of care and access.¹⁵

Approach

DHCS requested that MCPs unable to meet time and distance standards for assigned members submit AAS requests on a reporting template. MCP AAS requests were organized by zip code and county and included:

- Driving time and/or the distance, in miles, between the nearest in-network provider(s) and the most remote members;
- Three nearest out-of-network providers;
- Proposed AAS standard in minutes and miles from the most remote members; and
- Detailed the MCP's contracting efforts including documentation of all the providers with whom the MCP attempted to contract and an explanation of why the contract was not executed.

MCPs were required to submit a letter of request to DHCS for an exemption from time and distance standards. In response, DHCS sent an Alternative Access Standards Exemption Template, [Attachment F](#), to the MCP. The MCP was required to provide written responses on the template to demonstrate that their MCP's delivery structure is capable of delivering the appropriate level of care and access.

DHCS assessed the requests for AAS and either approved or denied each request on a zip code and provider type basis using the following review criteria:

- Driving times to the nearest in-network provider request exceeds the time standard or distance to the nearest in-network provider exceeds the distance standard;
- Name and address of closest in-network provider;
- Names and addresses of three closest provider;
- Narrative explaining why the plan was unable to execute contract with located provider, to include if there was a rate dispute between the provider and MCP; and

¹⁴ Welfare and Institutions Code (WIC) 14197(e)(1)

¹⁵ WIC 14197(e)(1)(B)

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- Determine whether the proposed alternative standard is a reasonable request based on:
 - Health Care Options website;
 - Medicare.gov;
 - Office of Statewide Health Planning and Development;
 - California Health and Human Services Open Data/Fee-for-Service;
 - Any additional web based sites; and
 - Consider the geographic region, size, and total members affected when assessing the request. If the standard is within 5 miles of the nearest provider, DHCS does not require additional substantiation.

DHCS-approved AAS requests are valid for one contract year and must be resubmitted to DHCS for approval annually.

DHCS has approved alternative access requests to meet time and distance for the following MCPs:

- Aetna Better Health
- Alameda Alliance for Health
- Anthem Blue Cross Partnership Plan
- CalViva
- California Health and Wellness Plan
- Care 1st Partner Plan
- CenCal Health
- Central California Alliance for Health
- Community Health Group
- Gold Coast Health Plan
- Health Net
- Health Plan San Joaquin
- Health Plan San Mateo
- Inland Empire Health Plan
- Kern Family Health Care
- LA Care Health Plan
- Molina
- Partnership Health Plan
- Santa Clara Family Health Plan
- United Healthcare

MCPs may request DHCS to consider the WIC 14197(e)(1)(B) exemption to the time and distance standards. This exemption process allows for the MCP to provide justification that their delivery structure is capable of delivering the appropriate level of care so that they are not required to meet the network adequacy time and distance standards.

DHCS reviewed each MCP's exemption request and determined that the requesting MCP has adequately described its delivery structure to exhibit a clinically integrated health care model/network, consisting of either a:

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- **Medical Home:** A team-based health care delivery model led by a health care team in a centralized facility to provide comprehensive and continuous medical care to patients with a goal to obtain maximal health outcomes.

OR

- **Specialty Services for Specialty Population:** A limited but comprehensive provider network that renders services specific to the diagnoses of the members and ensures there is care coordination and support services across the continuum of care regardless of location.

DHCS has approved the alternative access exemption request due to the items outlined above for the following MCPs:

- Kaiser Permanente (KP Cal LLC)
- AIDS Healthcare Foundation
- Rady Children's Hospital – San Diego

This exemption does not preclude MCPs from meeting the other Annual Network Certification requirements. DHCS reserves the right to revoke this exemption should concerns regarding quality of care are discovered through avenues such as grievances and appeals reporting and/or timely access survey results.

DHCS will post all approved alternative access standards on its website.¹⁶

3.4. Access and Availability

Requirement

Final Rule timely access requirements are outlined in [Attachment A](#). In addition to timely access, DHCS is required to monitor access and availability.¹⁷

Approach

To monitor access and availability, DHCS' Audits and Investigations (A&I) Division conducts verification studies of MCP timely access compliance during the annual medical audit and looks at the following:

- The MCP and its network providers meet state mandated standards for timely access to care and services;
- That network providers offer hours of operation that are no less than the hours of operation offered to commercial members or comparable to Medicaid FFS if the provider services only Medicaid members;
- That services are available 24 hours a day, 7 days a week when medically necessary;

¹⁶ WIC 14197(e)(3)

¹⁷ 42 C.F.R. section 438.206(c)(1)

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- There are mechanisms to ensure compliance from network providers;
- There is monitoring of network providers regularly to determine compliance; and
- Corrective action is taken if there is failure to comply by a network provider.

DHCS' Managed Care Quality and Monitoring Division (MCQMD) reviews audit findings, and where deficiencies are identified, requires MCPs to submit a CAP addressing all areas of non-compliance, including those identified in Category 3 (Access and Availability) of the medical audit. In order to streamline DHCS' MCP monitoring efforts, MCQMD has incorporated A&I's annual medical audit corrective action plans (CAPs) into the Annual Network Certification process.

In addition to A&I's timely access verification studies, DHCS' External Quality Review Organization (EQRO) also currently conducts a Timely Access Survey. The EQRO will call providers on behalf of DHCS to collect the first three available appointment times for non-urgent and urgent services, if applicable. The Timely Access Survey sample size is statistically significant and will be stratified and equally distributed by each reporting unit into five (5) provider categories:

- PCPs,
- Specialists,
- Non-Physician Mental Health Providers,
- OB/GYN, and
- Ancillary Providers.

The EQRO will also collect responses to additional survey questions which will gather information regarding:

- Acceptance of new patients;
- Difference between adult and pediatric appointment times; and
- Quality of DHCS' provider data.

The EQRO will submit quarterly results to DHCS including the five (5) provider categories mentioned above.

The EQRO's Timely Access Survey is in addition to existing MCP network adequacy requirements. MCPs are subject to a mandatory network adequacy validation performed by the EQRO. The validation will evaluate the previous 12 months of network adequacy data captured by the Annual Network Certification in accordance with 42 C.F.R. section 438.358 (b)(iv).

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4. Significant State Initiatives

As part of the Annual Network Certification submission, DHCS is required to also conduct network certifications when an MCP enters into a contract with the State¹⁸ or there are significant state initiatives that would affect the adequacy of capacity and services.¹⁹

Based on these provisions, the following network certifications with an implementation date of July 1, 2018 are also included within this Compliance Assurance Report and 2018 Annual Network Certification:

- Whole Child Model (WCM): Incorporating the California Children Services (CCS) Program into managed care
- Rady Children’s Hospital-San Diego (RCHSD): A new contract with DHCS

4.1. Whole Child Model

Senate Bill (SB) 586²⁰ authorized DHCS to establish the Whole Child Model (WCM) program in designated COHS or Regional Health Authority counties. WCM will incorporate the CCS Program²¹ into Medi-Cal managed care. MCPs operating in WCM counties will integrate Medi-Cal managed care and CCS Program administrative functions to provide comprehensive treatment of the whole child and care coordination in the areas of primary, specialty and behavioral health for CCS-eligible and non-CCS conditions.

The chart below shows the MCPs and counties participating in phase 1 and 2 of WCM:

Phase 1 – Beginning no sooner than July 1, 2018	
WCM MCP	COHS County
CenCal Health	San Luis Obispo, Santa Barbara
Central California Alliance for Health	Merced, Monterey, Santa Cruz
Health Plan of San Mateo	San Mateo

¹⁸ 42 C.F.R. section 438.207(c)(1)

¹⁹ 42 C.F.R. section 438.207(c)(3)

²⁰ Hernandez, Chapter 625, Statutes of 2016

²¹ Children and youth under 21 years of age who meet the eligibility requirements of section 123805 of the Health and Safety Code.

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Phase 2 – Beginning no sooner than January 1, 2019 <i>*summary of results will be submitted to CMS prior to the implementation date</i>	
WCM MCP	COHS County
CalOptima	Orange
Partnership Health Plan of California	Del Norte, Humboldt, Lake, Lassen, Marin, Mendocino, Modoc, Napa, Siskiyou, Shasta, Solano, Sonoma, Trinity, Yolo

Phase 2 network certification assurances will be submitted prior to the January 1, 2019 implementation date.

Requirement

Per SB 586, each MCP participating in the Whole Child Model (WCM) program are required to demonstrate an adequate provider network that includes:

- Primary Care;
- Pediatric specialists and subspecialties;
- Professional, allied, and medical supportive personnel;
- Licensed acute care hospitals;
- Special Care Centers (SCCs);
- Home health agencies; and
- Durable and customizable medical equipment providers (DME).

Approach

MCPs submitted documentation to demonstrate compliance with both SB 586 and DHCS network requirements for the WCM program. DHCS created and issued a WCM submission overview checklist, WCM Network Certification Template, and submission instructions. The WCM Network Certification Template required submissions that included CCS paneled providers, facility type, and geographic location. MCPs provided additional information documenting contracting inquiries and the outcome of contracting efforts for each provider.

Methodology

CCS is currently a fee-for-service benefit, in the vast majority of counties, that is provided through a statewide network therefore, MCPs shall contract with providers statewide. In order to ensure adequate coverage MCPs were required to meet provider overlap thresholds for in-county, regionally and statewide.

Each required provider type or facility was first assessed for in-county overlap. If the MCP did not meet the in-county overlap requirement, the MCP was required to meet the

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regional overlap, which looks at the available CCS paneled providers within the service area (in-county and bordering counties). If the regional overlap was not met, the MCPs were required to meet the statewide overlap. If there are no providers' in-county or regionally, the MCP was required to contract with a minimum of one (1) provider in that provider type or facility.

The WCM Certification assessed the following components of the WCM provider network, which included:

- Primary Care;
- Pediatric specialists and subspecialties;
- Professional, allied, and medical supportive personnel;
- Licensed acute care hospitals;
- SCCs;
- Home health agencies; and
- DME providers.

The MCP's Provider Network certification will be based on the core set of specialists/subspecialists encompassing both adult and pediatric specialties and CCS approved hospitals.

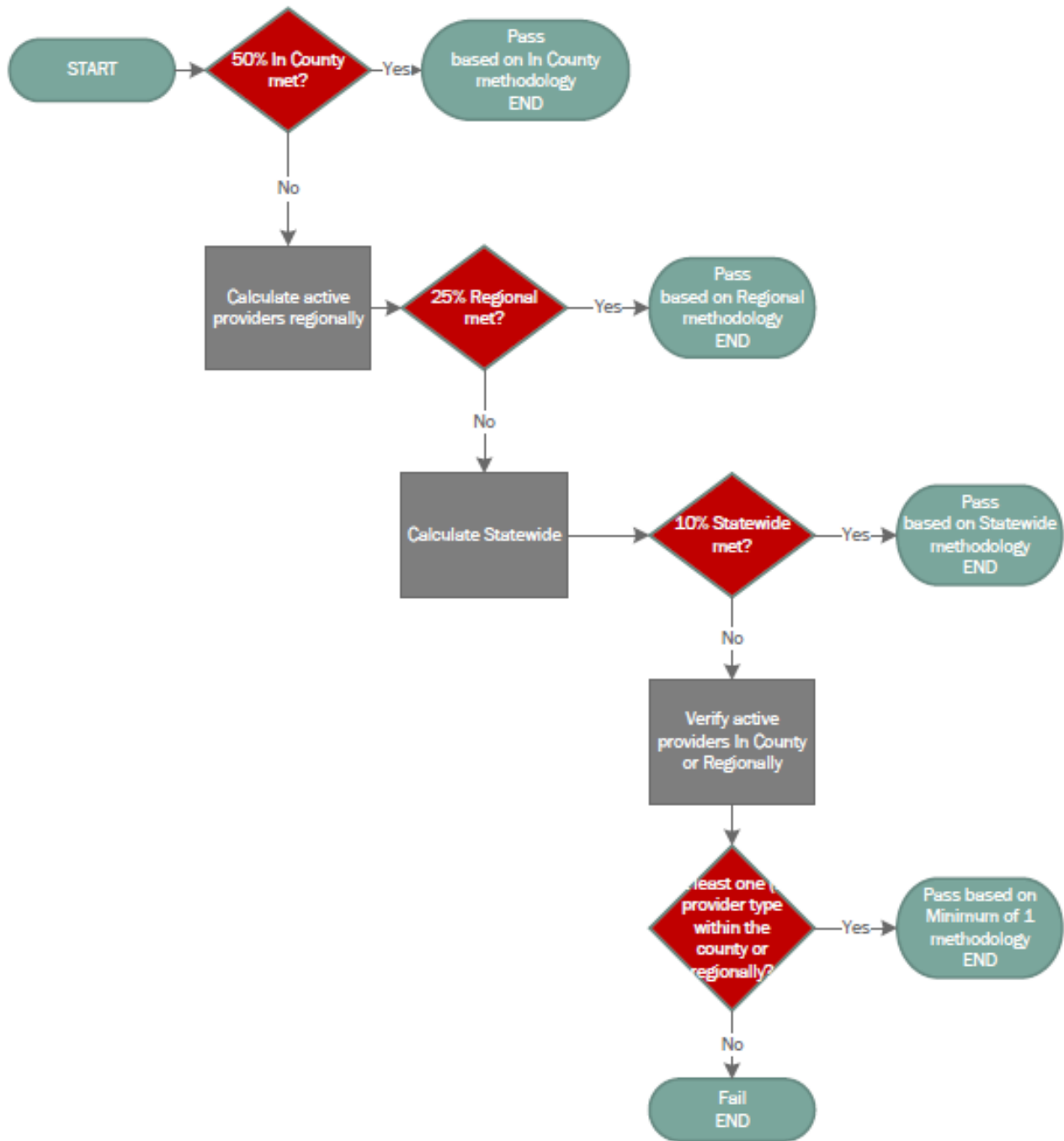
The overlap thresholds are:

1. 50% in-county; or
2. 25%²² regionally; or
3. 10% statewide; or
4. If no active providers' in-county or regionally, the MCP must contract with at least 1 and is exempt from the 10% statewide requirement.

²² The recommended 25% is based on the number of bordering counties that each WCM county touches as a percentage

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WCM Network Certification Review Process



Physician Core Specialty

The core set of specialists and subspecialists is based on CCS-paneled providers with a focus on CCS qualifying conditions and is consistent with the pediatric core specialist list developed as part of the Final Rule network adequacy standards.

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The core CCS-paneled pediatric specialists and subspecialists that must meet the required overlap include:

- Allergy and Immunology
- Cardiology
- Clinical Genetics
- Critical Care Medicine/Intensivist
- Dermatology
- Developmental and Behavioral Medicine
- Endocrinology
- Gastroenterology
- Hematology-Oncology
- Infectious Disease
- Nephrology
- Neurology
- Neurological Surgery
- Ophthalmology
- Oral and Maxillofacial Surgery
- Orthopedics
- Otolaryngology
- Physical Medicine and Rehabilitation
- Plastic Surgery
- Pulmonology
- Rheumatology
- Surgery
- Transplant Hepatology
- Urology

CCS Approved Hospitals

In order to be a CCS-approved hospital, the hospital must apply to DHCS to treat CCS conditions. The hospital must demonstrate they have all the required specialists/subspecialists to treat the CCS-conditions for which they are applying to treat. There are different types of required CCS approved hospitals, which all must meet different requirements before being approved.

- Tertiary: Comprehensive, multidisciplinary, regionalized pediatric care for children from birth to 21 years of age. Tertiary hospitals have a full range of medical and surgical care for severely ill children.
- Pediatric Community: Community based hospital with licensed pediatric beds that provides services for children from birth to 21 years of age. The length of stay shall not exceed 21 days.

Each MCP was required to meet the overlap requirements for tertiary hospitals and pediatric community hospitals within the provider network.

Special Care Centers

In order to be a SCC, the SCC must apply to DHCS to treat CCS conditions. The SCC must demonstrate they have all the required specialists/subspecialists to treat the CCS-conditions for which they are applying to treat. There are different types of required CCS approved SCCs, which all must meet different requirements before being approved.

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CCS approved SCCs include the following:

- Bone Marrow Transplant Centers
- Cardiac Center
- Cochlear Implant Centers
- Communication Disorder Centers
- Craniofacial Centers
- Cystic Fibrosis and Pulmonary Disease Centers
- Extracorporeal Membrane Oxygenation (ECMO) Centers
- Gastroenterology and Nutrition Centers
- Hematology/Oncology Centers
- Hemophilia Centers
- High Risk Infant Follow-up
- Infectious Disease and Immunologic Disorders Centers
- Metabolic and Endocrine Centers
- Neonatal Intensive Care Unit
- Pediatric Intensive Care Unit
- Prosthetics and Orthotics Centers
- Rehabilitation Centers
- Renal Dialysis and Transplant Centers
- Selective Posterior Rhizotomy Centers
- Sickle Cell Disease Centers
- Spina Bifida Centers

Each MCP's provider network is required to include SCCs that have at least 11 physical locations statewide. SCCs with less than 11 will not be included in the network assessment.

Continuity of Care

Per SB 586, MCPs shall provide for the completion of covered services from a non-contracted, treating provider for specified conditions up to 12-months if the member has an existing relationship with the provider and has seen the out-of-network provider at least once during the 12 months prior to the transition. COC is also required for DME and may be extended beyond the 12-months for DME that is currently under warranty by the manufacturer and is deemed medically necessary based on the MCPs determination.

DHCS validated a sample of each MCP's provider network to ensure there is an executed contract between the provider or facility and the MCP using the same validation process for the Annual Network Certification.

4.2. [Rady Children's Hospital- San Diego](#)

Rady Children's Hospital-San Diego (RCHSD) is a nonprofit, 551-bed facility in San Diego County that focuses exclusively on pediatric healthcare. Under the authority of the Section 1115 Waiver, RCHSD was chosen to participate in a DHCS sponsored CCS

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demonstration pilot (DP) as a provider-based Accountable Care Organization (ACO). For this pilot, RCHSD California Kids Care will operate as a full-risk, full-scope Medi-Cal managed care health plan. RCHSD will integrate Medi-Cal managed care and CCS Program administrative functions to provide comprehensive treatment of the whole child and care coordination in the areas of primary, specialty, and behavioral health for CCS-eligible and non-CCS conditions.

The target population will be Medi-Cal-eligible members under the age of 21, currently residing in San Diego County, and have one of the following five (5) CCS-eligible diagnoses:

- Cystic Fibrosis,
- Sickle Cell,
- Diabetes Types I and II (ages 1-10 years of age),
- Acute Lymphoblastic Leukemia, or
- Hemophilia.²³

Upon implementation, RCHSD will authorize care that is consistent with CCS Program standards and provide or arrange for all medically necessary covered services for children and youth enrolled in the DP. The Department of Managed Health Care (DMHC) approved a Knox Keene licensure waiver allowing the DP to operate for up to five years. If participation exceeds 400 members by more than 50%, DHCS will request an additional waiver from DMHC. RCHSD will be required to maintain a minimum of 400 pilot participants enrolled in the program to meet DHCS contractual requirements.

Requirement

RCHSD was required to submit the Network Certification documentation to DHCS as they are entering into a contract with DHCS.²⁴ As required by the DP, RCHSD must demonstrate an adequate provider network including both CCS-paneled providers and non-CCS-paneled that includes:

- Primary Care;
- Pediatric specialists and subspecialties;
- Professional, allied, and medical supportive personnel;
- Licensed acute care hospitals;
- SCC;
- Home health agencies; and
- DME providers.

Approach

RCHSD submitted Network Certification documentation, which included reporting time and distance standards, provider capacity and ratios, network composition, mandatory provider types, behavioral health treatment services only detailing pediatric providers

²³ DHCS Health Care Delivery Systems CCS –1115 Waiver Demo Project STCs Protocols

²⁴ 42 C.F.R. section 438.207(c)(1)

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and services as that is their benefit scope. RCHSD submitted documentation to demonstrate compliance with both SB 586 and DHCS network requirements for the WCM program.

Methodology

DHCS reviewed and assessed RCHSD's submissions following the processes outlined in [Section 3](#) to ensure that the MCP met the network certification components for adequate capacity and services.

In addition, DHCS certified that RCHSD's is able to serve the diagnoses of its population. RCHSD's is approved to treat the following CCS-eligible conditions: Cystic Fibrosis, Sickle Cell, Diabetes Types I and II (ages 1-10 years of age), Acute Lymphoblastic Leukemia, or Hemophilia. RCHSD was required to meet the overlap standards, as detailed in [Section 4.1](#) for all provider types necessary to treat the CCS diagnosis and hospitals.

Specialists required for RCHSD to include in their WCM provider network include:

- Cardiology
- Critical Care Medicine/Intensivist
- Developmental and Behavioral Medicine
- Endocrinology
- Gastroenterology
- Hematology-Oncology
- Infectious Disease
- Nephrology
- Neurology
- Orthopedics
- Physical Medicine and Rehabilitation
- Pulmonology
- Surgery

DHCS has determined that RCHSD demonstrated its delivery structure is capable of delivering the appropriate level of care and access while not meeting the time and distance standards for all providers. DHCS has determined that RCHSD has exhibited a clinically integrated health care model/network, consisting of a Medical Home, which is a team-based health care delivery model led by a health care team in a centralized facility to provide comprehensive and continuous medical care to patients with a goal to obtain maximal health outcomes.

5. Provider Network Evaluation Determinations

Each MCP's Annual Network Certification was given a final determination: Pass or Pass with Conditions.

- A Pass or AAS Pass designation means the standard was met and no further action is needed from the MCP.
- A Pass with Conditions designation means the MCP did not fully meet the standard, and as such, DHCS imposed a temporary standard requiring the MCP to authorize access to out-of-network providers and/or services if services are not

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available in-network within the timely access standards. Further, MCPs may not deny access to out-of-network services on the basis of payment or rate disputes with the provider. The temporary standard was communicated through a CAP. MCPs are required to authorize out-of-network providers and services until all CAP items have been corrected and the CAP is closed.

Network Adequacy findings for time and distance standards and provider to member ratios determined to require a CAP will be required to follow the guidelines outlined in [Section 6.1](#). MCPs determined to be out of compliance with the State Official Health Letter 16-006 or 42 C.F.R. 438.14(b)(1) for Mandatory Provider and Facility types are also subject to the CAP guidelines noted in [Section 6.1](#).

6. MCP Network Certification Overall Results

The following charts indicate the overall results of each MCP by reporting unit. MCP-specific results are noted in [Attachment G](#).

Annual Network Certification Key

Pass with Conditions: Standard is not met and/or standard is not met due to AAS Denial; temporary standard in place with CAP.
AAS Pass: Standard is met due to AAS approval.
Pass: Standard is met.
Not Applicable (N/A): Not applicable to MCP ²⁵ .

Whole Child Model Key

Standard Met: Required overlap or contract is met.
Standard Not Met: Overlap requirement not met.
Not Applicable (N/A): Category not required for MCP

²⁵ MCPs are not contractually at risk for certain benefits.

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MCP Name	Reporting Unit	Results
Aetna Better Health	Sacramento County	Pass with Conditions
	San Diego County	Pass with Conditions
AIDS Healthcare Foundation	Los Angeles County	Pass
Alameda Alliance for Health	Alameda County	Pass
Anthem Blue Cross Partnership Plan	Alameda County	Pass with Conditions
	Contra Costa County	Pass with Conditions
	Fresno County	Pass with Conditions
	Kings County	Pass with Conditions
	Madera County	Pass with Conditions
	Region 1: Butte, Colusa, Glenn, Plumas, Sierra, Sutter and Tehama Counties	Pass with Conditions
	Region 2: Alpine, Amador, Calaveras, El Dorado, Inyo, Mariposa, Mono, Nevada, Placer, Tuolumne and Yuba Counties	Pass with Conditions
	Sacramento County	Pass with Conditions
	San Benito County	Pass with Conditions
	San Francisco County	Pass with Conditions
	Santa Clara County	Pass with Conditions
Tulare County	Pass with Conditions	
CalOptima	Orange County	Pass
CalViva	Fresno County	Pass
	Kings County	Pass
	Madera County	Pass
	Imperial County	Pass with Conditions
California Health & Wellness Plan	Region 1: Butte, Colusa, Glenn, Plumas, Sierra, Sutter and Tehama Counties	Pass with Conditions
	Region 2: Alpine, Amador, Calaveras, El Dorado, Inyo, Mariposa, Mono, Nevada, Placer, Tuolumne and Yuba Counties	Pass with Conditions
	San Diego County	Pass with Conditions
CenCal Health	San Luis Obispo County	Pass
	Santa Barbara County	Pass
Central California Alliance for Health	Merced County	Pass with Conditions
	Monterey/Santa Cruz Counties	Pass with Conditions
Community Health Group Partnership Plan	San Diego County	Pass
Contra Costa Health Plan	Contra Costa County	Pass
Gold Coast Health Plan	Ventura County	Pass

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MCP Name	Reporting Unit	Results
Health Net Community Solutions, Inc.	Kern County	Pass with Conditions
	Los Angeles County	Pass
	Sacramento County	Pass with Conditions
	San Diego County	Pass with Conditions
	San Joaquin County	Pass with Conditions
	Stanislaus County	Pass with Conditions
	Tulare County	Pass with Conditions
Health Plan of San Joaquin	San Joaquin County	Pass
	Stanislaus County	Pass
Health Plan of San Mateo	San Mateo County	Pass
Inland Empire Health Plan	Riverside/San Bernardino Counties	Pass with Conditions
Kaiser NorCal (KP Cal LLC)	KP North: Amador, El Dorado, Placer and Sacramento Counties	Pass
Kaiser SoCal (KP Cal LLC)	San Diego County	Pass
Kern Family Health Care	Kern County	Pass
LA Care Health Plan	Los Angeles County	Pass with Conditions
Molina Healthcare of California Partner Plan, Inc.	Imperial County	Pass
	Riverside/San Bernardino Counties	Pass
	Sacramento County	Pass
	San Diego County	Pass
Partnership Health Plan of California	Northeast: Lassen, Modoc, Shasta, Siskiyou and Trinity Counties	Pass
	Northwest: Del Norte and Humboldt Counties	Pass
	Southeast: Napa, Solano, Yolo Counties	Pass
	Southwest: Lake, Marin, Mendocino, and Sonoma Counties	Pass
Rady Children's Hospital	San Diego County	Pass
San Francisco Health Plan	San Francisco County	Pass
Santa Clara Family Health Plan	Santa Clara County	Pass
United Healthcare	Sacramento County	Pass with Conditions
	San Diego County	Pass with Conditions

6.1. Corrective Action Plans

MCPs that were unable to rectify the Pre-CAP findings for provider ratios, time and distance standards, and mandatory provider types are subject to a CAP. DHCS granted MCPs a pass with conditions on Annual Network Certifications if the MCP was unable to meet the network adequacy requirements. DHCS will impose temporary standards for the MCP to meet immediately and impose a CAP for any network certification deficiencies. The temporary standard requiring authorization of out-of-network services allows the MCP to correct all deficiencies during the CAP process, while at the same time ensuring that Medi-Cal members are allowed to access to out-of-network services within the timely access standards. MCPs may not deny access to out-of-network services on the basis of payment or rate disputes with a provider. The temporary standard remains in full effect until all network certification deficiencies have been corrected and DHCS approves closure of the CAP.

DHCS issued CAPs to the MCPs with a description of each deficiency. The MCP will need to submit a response to the CAP and include the following items:

- Proposed solution;
- Specific deliverables to be met and completed;
- Timeline for each deliverable;
- Attestation that the MCP will approve out of network services for the members affected by the deficiencies for the duration of the CAP;
- Timeline for progress updates; and
- CEO signature.

Network Adequacy CAPs will remain effective until all deficiencies are resolved. MCPs will have up to six (6) months or two quarterly reporting periods to resolve all deficiencies.

In addition to CAPs, DHCS will continue to utilize existing quarterly MCP provider network monitoring processes that include, but are not limited to:

- Quarterly timely access results;
- Investigation of complaints, grievances, appeals and issues of non-compliance;
- A random sample of MCP subcontractor annual network assessments;
- Continuity of care requests;
- Network Composition;
- Provider-to-member ratios; and
- Out-of-Network access requests.

If the MCP fails to comply with CAP requirements, DHCS may initiate additional corrective action measures, including sanctions in accordance with the MCP contract, State and federal law.

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7. Appendices

7.1. Attachment A: Network Adequacy Standards

Network Adequacy Standards						
Provider Type	Timely Access Standard	Time and Distance Standard by County Size ²⁶				
		Rural	Small	Medium	Dense	
Primary Care (Adult and Pediatric)	Within 10 business days to appt. from request	10 miles or 30 minutes from the beneficiary's residence				
Specialty Care ²⁷ (Adult and Pediatric)	Within 15 business days to appt. from request ²⁸	60 miles or 90 minutes from the beneficiary's residence*	45 miles or 75 minutes from the beneficiary's residence*	30 miles or 60 minutes from the beneficiary's residence*	15 miles or 30 minutes from the beneficiary's residence*	
Obstetrics/Gynecology (OB/GYN) Primary Care	Within 10 business days to appt. from request	10 miles or 30 minutes from the beneficiary's residence				
Obstetrics/Gynecology (OB/GYN) Specialty Care	Within 15 business days to appt. from request	60 miles or 90 minutes from the beneficiary's residence*	45 miles or 75 minutes from the beneficiary's residence*	30 miles or 60 minutes from the beneficiary's residence*	15 miles or 30 minutes from the beneficiary's residence*	
Hospitals	N/A	15 miles or 30 minutes from the beneficiary's residence				
Pharmacy	Dispensing of at least a 72-hour supply of covered outpatient drug in an emergency situation	10 miles or 30 minutes from the beneficiary's residence*				
Mental Health (non-psychiatry) Outpatient Services ²⁹	Within 10 business days to appt. from request	60 miles or 90 minutes from the	45 miles or 75 minutes from the	30 miles or 60 minutes from the	15 miles or 30 minutes from the	

²⁶ See Table 1

²⁷ Time and Distance Standards apply to core specialists outline in Table 2

²⁸ Timely Access standards apply to all specialists not only core specialists

²⁹ Non-specialty mental health services for members with mild to moderate impairments

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Network Adequacy Standards					
		beneficiary's residence*	beneficiary's residence*	beneficiary's residence*	beneficiary's residence*
Long Term Services and Supports	If applicable	Time and distance standards did not need to be established for Multipurpose Senior Services Program (MSSP), Skilled Nursing Facilities (SNF), or Intermediate Care Facilities (ICF) providers as these providers either travel to the beneficiary to provide services or the beneficiary resides at the facility for care.			

Table 1: County Size Categories by Population

Size Category	Population Density	# of Counties	Counties
Rural	<50 people per square mile	21	Alpine, Calaveras, Colusa, Del Norte, Glenn, Humboldt, Imperial, Inyo, Lassen, Mariposa, Mendocino, Modoc, Mono, Plumas, San Benito, Shasta, Sierra, Siskiyou, Tehama, Tuolumne, Trinity
Small	51 to 200 people per square mile	19	Amador, Butte, El Dorado, Fresno, Kern, Kings, Lake, Madera, Merced, Monterey, Napa, Nevada, San Bernardino, San Luis Obispo, Santa Barbara, Sutter, Tulare, Yolo, Yuba
Medium	201 to 600 people per square mile	9	Marin, Placer, Riverside, San Joaquin, Santa Cruz, Solano, Sonoma, Stanislaus, Ventura
Dense	≥600 people per square mile	9	Alameda, Contra Costa, Los Angeles, Orange, Sacramento, San Diego, San Francisco, San Mateo, Santa Clara

Table 2: DHCS Adult and Pediatric Core Specialists

Cardiology/Interventional Cardiology	Nephrology
Dermatology	Neurology
Endocrinology	Oncology
ENT/Otolaryngology	Ophthalmology
Gastroenterology	Orthopedic Surgery
General Surgery	Physical Medicine and Rehabilitation
Hematology	Psychiatry
HIV/AIDS Specialists/Infectious Diseases	Pulmonology

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Table 3: LTSS Timely Access Network Standards				
Provider Type	Timely Access Standard by County Size			
	Rural	Small	Medium	Dense
Skilled Nursing Facility (SNF)	Within 14 business days of request*	Within 14 business days of request*	Within 7 business days of request*	Within 5 business days of request*
Intermediate Care Facility/Developmentally Disabled (ICF-DD)	Within 14 business days of request*	Within 14 business days of request*	Within 7 business days of request*	Within 5 business days of request*
Community Based Adult Services (CBAS)	Capacity cannot decrease in aggregate statewide below April 2012 level			

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7.2. Attachment B: Reporting Units

MCP Name	Reporting Unit
Aetna Better Health	Sacramento County
	San Diego County
AIDS Healthcare Foundation	Los Angeles County
Alameda Alliance for Health	Alameda County
Anthem Blue Cross Partnership Plan	Alameda County
	Contra Costa County
	Fresno County
	Kings County
	Madera County
	Region 1: Butte, Colusa, Glenn, Plumas, Sierra, Sutter and Tehama Counties
	Region 2: Alpine, Amador, Calaveras, El Dorado, Inyo, Mariposa, Mono, Nevada, Placer, Tuolumne and Yuba Counties
	Sacramento County
	San Benito County
	San Francisco County
	Santa Clara County
Tulare County	
CalOptima	Orange County
CalViva	Fresno County
	Kings County
	Madera County
California Health & Wellness Plan	Imperial County
	Region 1: Butte, Colusa, Glenn, Plumas, Sierra, Sutter and Tehama Counties
	Region 2: Alpine, Amador, Calaveras, El Dorado, Inyo, Mariposa, Mono, Nevada, Placer, Tuolumne and Yuba Counties
Care1st Partner Plan	San Diego County
CenCal Health	San Luis Obispo County
	Santa Barbara County
Central California Alliance for Health	Merced County
	Monterey/Santa Cruz Counties
Community Health Group Partnership Plan	San Diego County
Contra Costa Health Plan	Contra Costa County
Family Mosaic	San Francisco County

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MCP Name	Reporting Unit
Gold Coast Health Plan	Ventura County
Health Net Community Solutions, Inc.	Kern County
	Los Angeles County
	Sacramento County
	San Diego County
	San Joaquin County
	Stanislaus County
	Tulare County
Health Plan of San Joaquin	San Joaquin County
	Stanislaus County
Health Plan of San Mateo	San Mateo County
Inland Empire Health Plan	Riverside/San Bernardino Counties
Kaiser NorCal (KP Cal LLC)	KP North: Amador, El Dorado, Placer and Sacramento Counties
Kaiser SoCal (KP Cal LLC)	San Diego County
Kern Family Health Care	Kern County
LA Care Health Plan	Los Angeles County
Molina Healthcare of California Partner Plan, Inc.	Imperial County
	Riverside/San Bernardino Counties
	Sacramento County
	San Diego County
Partnership Health Plan of California	Northeast: Lassen, Modoc, Shasta, Siskiyou and Trinity Counties
	Northwest: Del Norte and Humboldt Counties
	Southeast: Napa, Solano, Yolo Counties
	Southwest: Lake, Marin, Mendocino, and Sonoma Counties
San Francisco Health Plan	San Francisco County
Santa Clara Family Health Plan	Santa Clara County
SCAN Health Plan	Los Angeles County
	Riverside County
	San Bernardino County
United Healthcare	Sacramento County
	San Diego County

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**7.3. Attachment C: Annual Network Certification Reporting Template
Exhibit A**



Department of Health Care Services (DHCS)
Mandatory Provider Types Reporting Template
FQHC/RHC/FBC/IHF/Midwifery Service Providers
Exhibit A-2

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Plan Code	Plan Name	County	Contract Date Reporting Month	Contract Date Reporting Year	Provider, Health Center, or Facility Type (FQHC, RHC, FBC, IHF or Midwifery Services Provider)	Provider, Health Center, or Facility Name. For Midwifery Services, please list Provider Type and name.	Address	City	Zip Code	Provider NPI (10 digits)	Does your plan have a current contract in place with this provider, health center, or facility?	Does your plan provide beneficiaries access to this provider, health center, or facility which does not contract with your MCP?	Outcome of the Efforts or Reason for Declining Request to Contract with MCP (use Comments Tab to add detailed documentation)



Department of Health Care Services (DHCS)
Telehealth and Mail Order Pharmacy Provider Reporting Template
Exhibit A-4

A	B	C	D	E	F	G	H	I	J	K
Provider Name	Provider NPI (10 Digits)	Provider Type	Provider Specialty	Telehealth or Mail Order Pharmacy Company	What Geographical Area will the Provider serve?	Is the Provider already a MCP contracted provider for in person visits?	Does the Provider see members in person?	Is the Provider being counted to meet the contractual provider to member ratio?	Is the Provider being used to meet time or distance standards?	Is the Provider entered into 274?

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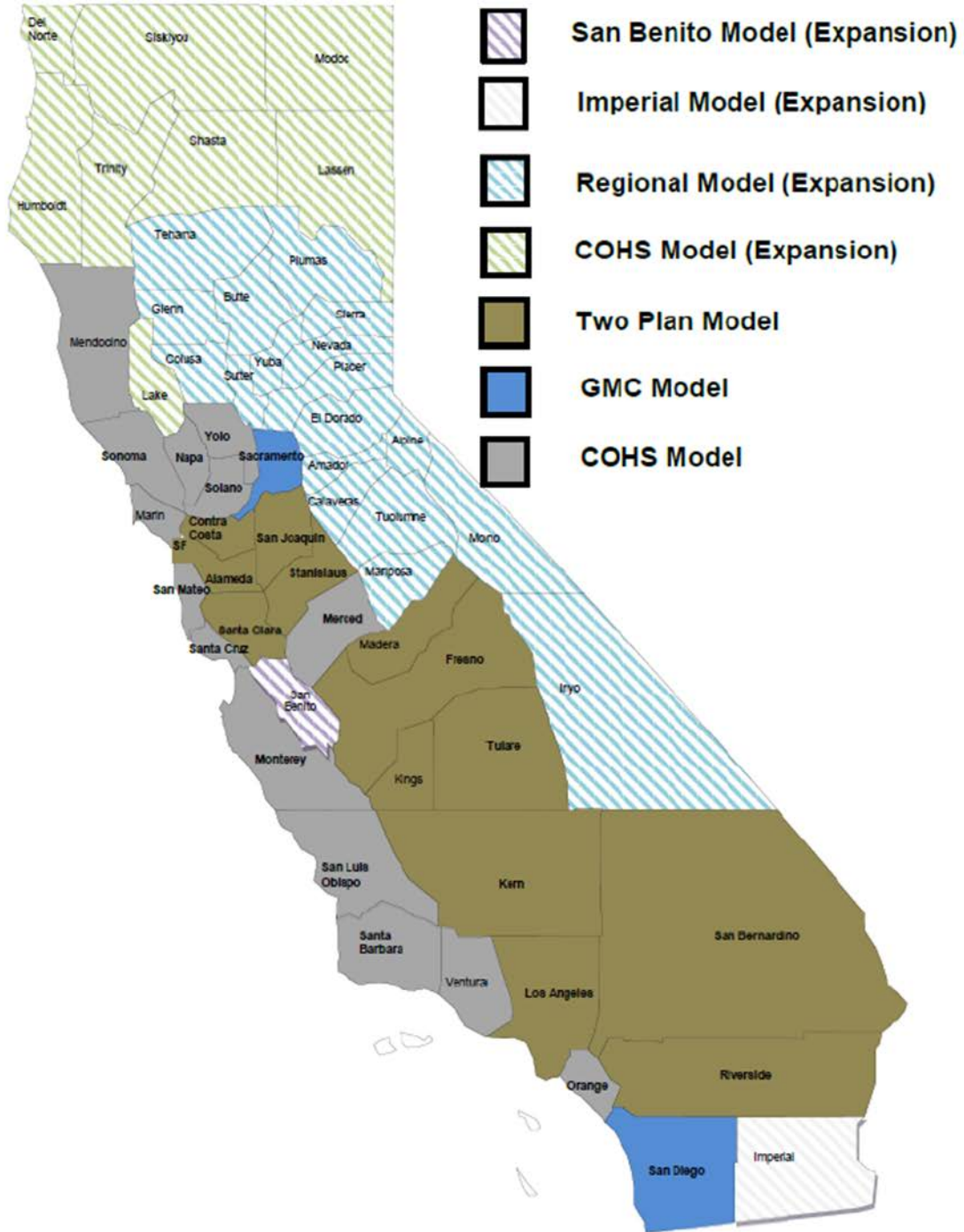
7.4. Attachment D: Carved Out Zip Codes

Carved Out Zip Codes			
Amador	Carve-Out	Kaiser	95642, 95685, 95629, 95689, 95665, 95666
El Dorado	Carve-Out	Kaiser	95709, 95684, 95726, 95720, 95636, 95735, 95721, 96150, 96142
Kern	Carve-Out	Fee-for-Service	93558
Los Angeles	Carve-Out	Fee-for-Service	90704
Placer	Carve-Out	Kaiser	95713, 95631, 95717, 95714, 95701, 95715, 95724, 96146, 96140, 96145, 96141, 96148, 96143
Riverside	Carve-Out	Fee-for-Service	92225, 92226, 92239
San Bernardino	Carve-Out	Fee-for-Service	92242, 92267, 92280, 92323, 92332, 92363, 92364, 92366, 93562, 93592

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7.5. Attachment E: California Counties by Plan Model

MEDI-CAL MANAGED CARE MODELS



7.6. Attachment F: Alternative Access Standards Exemption

Alternative Access Standards Exemption Template

MCP Name:

MCP Service Area:

Date:

Purpose

Assembly Bill (AB) 205 authorizes DHCS, upon request of a Medi-Cal managed care plan (MCP), to determine if the requesting MCP has demonstrated that its delivery structure is capable of delivering the appropriate level of care and access.

Instructions:

Answer the questions below with responses specific to your MCP and provide as much detail as possible.

Questions:

Delivery System

1. Why is your MCP not able to meet the time and distance standards outlined in Assembly Bill 205?
2. What is the MCP's delivery system? What makes this delivery system different?
3. Is the MCP's delivery system a Medical Home with a centralized facility?
4. Does the MCP delivery system provide care coordination?

Population Served

5. What population does the MCP serve? (Specific ages, medical needs, diagnoses etc.)
6. What are the specific needs of the population being served by the MCP?
7. How many members does the MCP serve?
8. In what geographical locations does the MCP have members?

Services Provided

9. What types of services do the MCP's members require?
10. What specialty services are required by the MCP's members?

Provider Types Needed

11. Do the MCP's members have a specialist assigned as their PCP? If yes, what specialists are utilized?
12. Does the provider for the MCP's members need a specific certification or license other than a MD/DO? If yes, list certifications or licenses.

Additional Factors for Consideration

13. How does the delivery structure meet the level of care and access needed by the MCP's members?
14. What efforts will be implemented to help assisting members that are affected? (i.e. notifying them of their closest provider)
15. Does the MCP have any other information to be added for consideration?

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7.7. Attachment G: Annual Network Certification Results

Annual Network Certification Results		MCP Name	Aetna Better Health
		Reporting Unit	Sacramento County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass with Conditions
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Aetna Better Health
		Reporting Unit	Sacramento County
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		N/A
A&I Audits	Category 3.2 Urgent Care / Emergency Care		N/A
A&I Audits	Category 3.3 Telephone Procedures / After Hours		N/A
A&I Audits	Category 3.4 Specialist and Specialty Services		N/A
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Aetna Better Health
		Reporting Unit	San Diego County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Aetna Better Health	
		Reporting Unit	San Diego County	
		Hematology	Pass with Conditions	
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions	
		Nephrology	Pass with Conditions	
		Neurology	Pass with Conditions	
		Oncology	Pass with Conditions	
		Ophthalmology	Pass with Conditions	
		Orthopedic Surgery	Pass with Conditions	
		Physical Medicine and Rehabilitation	Pass with Conditions	
		Psychiatry	Pass with Conditions	
		Pulmonology	Pass with Conditions	
		Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
			Dermatology	Pass with Conditions
			Endocrinology	Pass with Conditions
			ENT/ Otolaryngology	Pass with Conditions
			Gastroenterology	Pass with Conditions
	General Surgery		Pass with Conditions	
	Hematology		Pass with Conditions	
	HIV/AIDS Specialists/ Infectious Diseases		Pass with Conditions	
	Nephrology		Pass with Conditions	
	Neurology		Pass with Conditions	
	Oncology		Pass with Conditions	
	Ophthalmology		Pass with Conditions	
	Orthopedic Surgery		Pass with Conditions	
	Physical Medicine and Rehabilitation		Pass with Conditions	
	Psychiatry		Pass with Conditions	
	Pulmonology	Pass with Conditions		
	Mental Health Outpatient Services		Pass	
	Facilities	Hospitals	Pass with Conditions	
		Pharmacies	Pass with Conditions	
	Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	N/A		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	N/A		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	N/A		
A&I Audits	Category 3.4 Specialist and Specialty Services	N/A		
Validation		Pass		
Alternative Access Standards Requests		Pass with Conditions		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	AIDS Healthcare Foundation
		Reporting Unit	Los Angeles County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass ¹
	Pediatric		N/A
OB/GYN	Primary Care		AAS Pass ¹
	Specialty Care		AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
	Psychiatry	AAS Pass ¹	
	Pulmonology	AAS Pass ¹	
	Pediatric	Cardiology/ Interventional Cardiology	N/A
		Dermatology	N/A
		Endocrinology	N/A
		ENT/ Otolaryngology	N/A
Gastroenterology		N/A	
General Surgery		N/A	
Hematology		N/A	
HIV/AIDS Specialists/ Infectious Diseases		N/A	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	AIDS Healthcare Foundation
		Reporting Unit	Los Angeles County
		Nephrology	N/A
		Neurology	N/A
		Oncology	N/A
		Ophthalmology	N/A
		Orthopedic Surgery	N/A
		Physical Medicine and Rehabilitation	N/A
		Psychiatry	N/A
		Pulmonology	N/A
Mental Health Outpatient Services			AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Alameda Alliance for Health
		Reporting Unit	Alameda County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
	Pediatric	Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	AAS Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
Nephrology	Pass		
Neurology	Pass		
Oncology	AAS Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Alameda Alliance for Health
		Reporting Unit	Alameda County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Alameda County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass with Conditions
Orthopedic Surgery		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Alameda County
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Contra Costa County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
Nephrology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Contra Costa County
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services		Pass	
Facilities	Hospitals	Pass	
	Pharmacies	Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass	
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass	
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass	
A&I Audits	Category 3.4 Specialist and Specialty Services	Pass	
Validation		Pass	
Alternative Access Standards Requests		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Fresno County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	
Ophthalmology		Pass	
Orthopedic Surgery	Pass with Conditions		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Fresno County
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Kings County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
Neurology	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Anthem Blue Cross
		<i>Reporting Unit</i>	Kings County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
Psychiatry	Pass with Conditions		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Madera County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Madera County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Butte County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Anthem Blue Cross		
		<i>Reporting Unit</i>	Region 1: Butte County		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
	Pediatric	Cardiology/ Interventional Cardiology	Pass		
		Dermatology	Pass with Conditions		
		Endocrinology	Pass		
		ENT/ Otolaryngology	Pass with Conditions		
		Gastroenterology	Pass with Conditions		
		General Surgery	Pass		
		Hematology	Pass with Conditions		
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions		
		Nephrology	Pass with Conditions		
		Neurology	Pass with Conditions		
		Oncology	Pass with Conditions		
		Ophthalmology	Pass with Conditions		
		Orthopedic Surgery	Pass with Conditions		
		Physical Medicine and Rehabilitation	Pass with Conditions		
		Psychiatry	Pass with Conditions		
		Pulmonology	Pass with Conditions		
		Mental Health Outpatient Services			Pass
		Facilities	Hospitals		Pass
Pharmacies			Pass		
Mandatory Provider Types					
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass		
Validation			Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results	MCP Name	Anthem Blue Cross
	Reporting Unit	Region 1: Butte County
Alternative Access Standards Requests		Pass with Conditions

Annual Network Certification Results	MCP Name	Anthem Blue Cross	
	Reporting Unit	Region 1: Colusa County	
Overall Results		Pass with Conditions	
Provider to Member Ratios			
PCP Ratio (1: 1,200)		Pass	
Physician Extenders (1: 1,000)		N/A	
Total Physician Ratio (1: 2,000)		Pass	
Time and Distance			
PCPs	Adult	Pass	
	Pediatric	Pass	
OB/GYN	Primary Care	Pass with Conditions	
	Specialty Care	Pass	
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Colusa County
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		N/A
A&I Audits	Category 3.2 Urgent Care / Emergency Care		N/A
A&I Audits	Category 3.3 Telephone Procedures / After Hours		N/A
A&I Audits	Category 3.4 Specialist and Specialty Services		N/A
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Glenn County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass

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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Glenn County
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
Orthopedic Surgery	Pass with Conditions		
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass with Conditions		
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services		Pass	
Facilities	Hospitals	Pass	
	Pharmacies	Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			

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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Glenn County
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Plumas County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
Dermatology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Plumas County
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Sierra County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results	MCP Name		Anthem Blue Cross
	Reporting Unit		Region 1: Sierra County
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
	Specialists	Adult	Cardiology/ Interventional Cardiology
Dermatology			Pass
Endocrinology			Pass
ENT/ Otolaryngology			Pass
Gastroenterology			Pass
General Surgery			Pass
Hematology			Pass
HIV/AIDS Specialists/ Infectious Diseases			Pass
Nephrology			Pass
Neurology			Pass
Oncology			Pass
Ophthalmology			Pass
Orthopedic Surgery			Pass
Physical Medicine and Rehabilitation			Pass
Psychiatry		Pass	
Pulmonology		Pass	
Pediatric		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
	Oncology	Pass	
	Ophthalmology	Pass	
Orthopedic Surgery	Pass with Conditions		
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Sierra County
		Pharmacies	Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Sutter County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
Orthopedic Surgery	Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Sutter County
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass with Conditions
	Pediatric	HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
		Mental Health Outpatient Services	
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Tehama County
Overall Results			Pass with Conditions
Provider to Member Ratios			

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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Tehama County
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	
Ophthalmology		Pass with Conditions	
Orthopedic Surgery	Pass with Conditions		

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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 1: Tehama County
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Alpine County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
HIV/AIDS Specialists/ Infectious Diseases		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Alpine County
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass
		Mental Health Outpatient Services	
Facilities	Hospitals	Pass	
	Pharmacies	Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass	
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass	
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass	
A&I Audits	Category 3.4 Specialist and Specialty Services	Pass	
Validation		Pass	
Alternative Access Standards Requests		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Amador County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Amador County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Calaveras County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross		
		Reporting Unit	Region 2: Calaveras County		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
	Pediatric	Cardiology/ Interventional Cardiology	Pass		
		Dermatology	Pass with Conditions		
		Endocrinology	Pass with Conditions		
		ENT/ Otolaryngology	Pass with Conditions		
		Gastroenterology	Pass		
		General Surgery	Pass		
		Hematology	Pass		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass with Conditions		
		Physical Medicine and Rehabilitation	Pass with Conditions		
		Psychiatry	Pass		
		Pulmonology	Pass		
		Mental Health Outpatient Services			Pass
		Facilities	Hospitals		Pass
			Pharmacies		Pass
Mandatory Provider Types					
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass		
Validation			Pass		

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Annual Network Certification Results	MCP Name	Anthem Blue Cross
	Reporting Unit	Region 2: Calaveras County
Alternative Access Standards Requests		Pass with Conditions

Annual Network Certification Results	MCP Name	Anthem Blue Cross	
	Reporting Unit	Region 2: El Dorado County	
Overall Results		Pass	
Provider to Member Ratios			
PCP Ratio (1: 1,200)		Pass	
Physician Extenders (1: 1,000)		N/A	
Total Physician Ratio (1: 2,000)		Pass	
Time and Distance			
PCPs	Adult	Pass	
	Pediatric	Pass	
OB/GYN	Primary Care	Pass	
	Specialty Care	Pass	
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: El Dorado County
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Inyo County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		<i>MCP Name</i>	Anthem Blue Cross
		<i>Reporting Unit</i>	Region 2: Inyo County
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
Ophthalmology	Pass with Conditions		
Orthopedic Surgery	Pass with Conditions		
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass with Conditions		
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass

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Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Inyo County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Mariposa County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
Psychiatry	Pass		
Pulmonology	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Mariposa County
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
Pulmonology	Pass		
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Mono County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Mono County
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	
Ophthalmology		Pass	
Orthopedic Surgery	Pass with Conditions		
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass		
Pulmonology	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Mono County
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Nevada County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
	Oncology	Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Nevada County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Placer County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Placer County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Tuolumne County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross		
		Reporting Unit	Region 2: Tuolumne County		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
	Pediatric	Cardiology/ Interventional Cardiology	Pass		
		Dermatology	Pass with Conditions		
		Endocrinology	Pass with Conditions		
		ENT/ Otolaryngology	Pass with Conditions		
		Gastroenterology	Pass		
		General Surgery	Pass		
		Hematology	Pass		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass with Conditions		
		Physical Medicine and Rehabilitation	Pass with Conditions		
		Psychiatry	Pass		
		Pulmonology	Pass		
		Mental Health Outpatient Services			Pass
		Facilities	Hospitals		Pass
			Pharmacies		Pass
Mandatory Provider Types					
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass		
Validation			Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results	MCP Name	Anthem Blue Cross
	Reporting Unit	Region 2: Tuolumne County
Alternative Access Standards Requests		Pass with Conditions

Annual Network Certification Results	MCP Name	Anthem Blue Cross
	Reporting Unit	Region 2: Yuba County

Overall Results		Pass with Conditions
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Provider to Member Ratios	
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PCP Ratio (1: 1,200)	Pass
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Physician Extenders (1: 1,000)	N/A
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Total Physician Ratio (1: 2,000)	Pass
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Time and Distance	
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PCPs	Adult	Pass
	Pediatric	Pass

OB/GYN	Primary Care	Pass with Conditions
	Specialty Care	Pass

Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
Gastroenterology		Pass	
General Surgery		Pass	
Hematology	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Region 2: Yuba County
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Sacramento County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Sacramento County
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass with Conditions		
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services		Pass	
Facilities	Hospitals	Pass	
	Pharmacies	Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Sacramento County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	San Benito County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
Pulmonology	Pass		
Pediatric	Cardiology/ Interventional Cardiology	Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	San Benito County
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	San Francisco County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Anthem Blue Cross
		<i>Reporting Unit</i>	San Francisco County
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
Orthopedic Surgery		Pass with Conditions	
Physical Medicine and Rehabilitation		Pass with Conditions	
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	San Francisco County
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Santa Clara County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Santa Clara County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Anthem Blue Cross
		Reporting Unit	Tulare County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass	
Ophthalmology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Anthem Blue Cross
		<i>Reporting Unit</i>	Tulare County
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	CalOptima
		Reporting Unit	Orange County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary and Specialty Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		<i>MCP Name</i>	CalOptima
		<i>Reporting Unit</i>	Orange County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

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Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Fresno County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	AAS Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Fresno County
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Kings County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Kings County
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
		Pediatric	Cardiology/ Interventional Cardiology
	Dermatology		AAS Pass
	Endocrinology		AAS Pass
	ENT/ Otolaryngology		AAS Pass
	Gastroenterology		AAS Pass
	General Surgery		AAS Pass
	Hematology		AAS Pass
	HIV/AIDS Specialists/ Infectious Diseases		AAS Pass
	Nephrology		AAS Pass
	Neurology		AAS Pass
	Oncology		AAS Pass
	Ophthalmology		AAS Pass
	Orthopedic Surgery		AAS Pass
	Physical Medicine and Rehabilitation		AAS Pass
	Psychiatry		Pass
	Pulmonology		AAS Pass
	Mental Health Outpatient Services		Pass
Facilities	Hospitals	AAS Pass	
	Pharmacies	Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass	
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass	
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Kings County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Madera County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
Gastroenterology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	CalViva
		Reporting Unit	Madera County
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Imperial County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	AAS Pass
		General Surgery	Pass with Conditions
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	Pass
Oncology		AAS Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Imperial County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Butte County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Butte County
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	AAS Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	AAS Pass
		Mental Health Outpatient Services	
Facilities	Hospitals	AAS Pass	
	Pharmacies	AAS Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass	
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass	
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass	

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Butte County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Colusa County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
Dermatology		Pass with Conditions	
Endocrinology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Colusa County
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Plumas County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Plumas County
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
Orthopedic Surgery		Pass with Conditions	
Physical Medicine and Rehabilitation		Pass with Conditions	
Psychiatry	Pass		
Pulmonology	AAS Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Plumas County
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Sierra County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
Nephrology	AAS Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness	
		Reporting Unit	Region 1: Sierra County	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions	
		Dermatology	Pass with Conditions	
		Endocrinology	Pass with Conditions	
		ENT/ Otolaryngology	Pass with Conditions	
		Gastroenterology	Pass with Conditions	
		General Surgery	Pass with Conditions	
		Hematology	Pass with Conditions	
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions	
		Nephrology	Pass with Conditions	
		Neurology	AAS Pass	
		Oncology	Pass with Conditions	
		Ophthalmology	Pass with Conditions	
		Orthopedic Surgery	Pass with Conditions	
		Physical Medicine and Rehabilitation	Pass with Conditions	
		Psychiatry	Pass	
		Pulmonology	AAS Pass	
		Mental Health Outpatient Services		Pass
		Facilities	Hospitals	AAS Pass
Pharmacies	Pass			
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services	Pass		
Validation		Pass		
Alternative Access Standards Requests		Pass with Conditions		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Sutter County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Sutter County
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Tehama County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Tehama County
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
		Pediatric	Cardiology/ Interventional Cardiology
	Dermatology		Pass with Conditions
	Endocrinology		Pass with Conditions
	ENT/ Otolaryngology		Pass with Conditions
	Gastroenterology		Pass with Conditions
	General Surgery		Pass with Conditions
	Hematology		Pass with Conditions
	HIV/AIDS Specialists/ Infectious Diseases		Pass with Conditions
	Nephrology		Pass with Conditions
	Neurology		AAS Pass
	Oncology		Pass with Conditions
	Ophthalmology		Pass with Conditions
	Orthopedic Surgery		Pass with Conditions
	Physical Medicine and Rehabilitation		Pass with Conditions
	Mental Health Outpatient Services		Pass
Facilities	Hospitals	AAS Pass	
	Pharmacies	AAS Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	
Midwifery Services	Available in the network	Pass	
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass	

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 1: Tehama County
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Alpine County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
Pulmonology	Pass		
Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions	

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Alpine County
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Amador County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Amador County
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	
Ophthalmology		Pass	
Orthopedic Surgery	Pass with Conditions		

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Amador County
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Calaveras County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

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Annual Network Certification Results		MCP Name	California Health and Wellness	
		Reporting Unit	Region 2: Calaveras County	
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions	
		Nephrology	Pass with Conditions	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
		Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
			Dermatology	Pass with Conditions
			Endocrinology	Pass with Conditions
			ENT/ Otolaryngology	Pass with Conditions
			Gastroenterology	Pass with Conditions
	General Surgery		Pass with Conditions	
	Hematology		Pass with Conditions	
	HIV/AIDS Specialists/ Infectious Diseases		Pass with Conditions	
	Nephrology		Pass with Conditions	
	Neurology		Pass with Conditions	
	Oncology		Pass with Conditions	
	Ophthalmology		Pass	
	Orthopedic Surgery		Pass with Conditions	
	Physical Medicine and Rehabilitation		Pass with Conditions	
	Psychiatry	Pass		
	Pulmonology	Pass with Conditions		
	Mental Health Outpatient Services		Pass	
	Facilities	Hospitals	Pass with Conditions	
		Pharmacies	Pass with Conditions	
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services	Pass		

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Annual Network Certification Results	MCP Name	California Health and Wellness
	Reporting Unit	Region 2: Calaveras County
Validation		Pass
Alternative Access Standards Requests		Pass with Conditions

Annual Network Certification Results	MCP Name	California Health and Wellness	
	Reporting Unit	Region 2: El Dorado County	
Overall Results		Pass with Conditions	
Provider to Member Ratios			
PCP Ratio (1: 1,200)		Pass	
Physician Extenders (1: 1,000)		N/A	
Total Physician Ratio (1: 2,000)		Pass	
Time and Distance			
PCPs	Adult	Pass	
	Pediatric	Pass	
OB/GYN	Primary Care	Pass with Conditions	
	Specialty Care	Pass	
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
Endocrinology		Pass with Conditions	
ENT/ Otolaryngology		Pass with Conditions	

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: El Dorado County
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Inyo County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Inyo County
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
	Psychiatry	Pass with Conditions	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
Ophthalmology		Pass with Conditions	
Orthopedic Surgery	Pass with Conditions		
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass with Conditions		

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Inyo County
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass with Conditions
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Mariposa County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
HIV/AIDS Specialists/ Infectious Diseases		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness		
		Reporting Unit	Region 2: Mariposa County		
		Nephrology	Pass with Conditions		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions		
		Dermatology	Pass with Conditions		
		Endocrinology	Pass with Conditions		
		ENT/ Otolaryngology	Pass with Conditions		
		Gastroenterology	Pass with Conditions		
		General Surgery	Pass with Conditions		
		Hematology	Pass with Conditions		
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions		
		Nephrology	Pass with Conditions		
		Neurology	Pass with Conditions		
		Oncology	Pass with Conditions		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass with Conditions		
		Physical Medicine and Rehabilitation	Pass with Conditions		
		Psychiatry	Pass		
		Pulmonology	Pass with Conditions		
		Mental Health Outpatient Services			Pass
		Facilities	Hospitals		Pass with Conditions
			Pharmacies		Pass with Conditions
		Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass		
Validation			Pass		
Alternative Access Standards Requests			Pass with Conditions		

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Mono County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
	Psychiatry	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Mono County
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Nevada County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Nevada County
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass
		Orthopedic Surgery	Pass with Conditions
Physical Medicine and Rehabilitation	Pass with Conditions		
Psychiatry	Pass		
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Nevada County
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Placer County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		
Pulmonology	Pass with Conditions		

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Placer County
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
Pulmonology	Pass with Conditions		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Toulomne County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Toulomne County
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	
Ophthalmology		Pass with Conditions	
Orthopedic Surgery	Pass with Conditions		

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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Toulomne County
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Yuba County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness	
		Reporting Unit	Region 2: Yuba County	
		HIV/AIDS Specialists/ Infectious Diseases	Pass	
		Nephrology	Pass	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions	
		Dermatology	Pass with Conditions	
		Endocrinology	Pass with Conditions	
		ENT/ Otolaryngology	Pass with Conditions	
		Gastroenterology	Pass with Conditions	
		General Surgery	Pass with Conditions	
		Hematology	Pass with Conditions	
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions	
		Nephrology	Pass with Conditions	
		Neurology	Pass with Conditions	
		Oncology	Pass with Conditions	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass with Conditions	
		Physical Medicine and Rehabilitation	Pass with Conditions	
		Psychiatry	Pass	
		Pulmonology	Pass with Conditions	
		Mental Health Outpatient Services		Pass
		Facilities	Hospitals	Pass
			Pharmacies	Pass
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	California Health and Wellness
		Reporting Unit	Region 2: Yuba County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Care 1st Partner Plan
		Reporting Unit	San Diego County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Provider Counts			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
Oncology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Care 1st Partner Plan
		Reporting Unit	San Diego County
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	CenCal Health
		Reporting Unit	San Luis Obispo County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	CenCal Health
		Reporting Unit	San Luis Obispo County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	CenCal Health
		Reporting Unit	Santa Barbara County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		<i>MCP Name</i>	CenCal Health		
		<i>Reporting Unit</i>	Santa Barbara County		
		Gastroenterology	Pass		
		General Surgery	Pass		
		Hematology	Pass		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass		
		Dermatology	Pass		
		Endocrinology	AAS Pass		
		ENT/ Otolaryngology	Pass		
		Gastroenterology	Pass		
		General Surgery	Pass		
		Hematology	Pass		
		HIV/AIDS Specialists/ Infectious Diseases	Pass		
		Nephrology	Pass		
		Neurology	Pass		
		Oncology	Pass		
		Ophthalmology	Pass		
		Orthopedic Surgery	Pass		
		Physical Medicine and Rehabilitation	Pass		
		Psychiatry	Pass		
		Pulmonology	Pass		
		Mental Health Outpatient Services			Pass
		Facilities	Hospitals		AAS Pass
			Pharmacies		AAS Pass
		Mandatory Provider Types			
		FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	CenCal Health
		<i>Reporting Unit</i>	Santa Barbara County
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Central California Alliance for Health
		Reporting Unit	Merced County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
	Psychiatry	Pass with Conditions	
	Pulmonology	Pass with Conditions	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	AAS Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Central California Alliance for Health
		Reporting Unit	Merced County
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass with Conditions
Facilities	Hospitals		Pass with Conditions
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Central California Alliance for Health
		Reporting Unit	Monterey County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Central California Alliance for Health	
		Reporting Unit	Monterey County	
		Hematology	AAS Pass	
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass	
		Nephrology	AAS Pass	
		Neurology	AAS Pass	
		Oncology	Pass with Conditions	
		Ophthalmology	AAS Pass	
		Orthopedic Surgery	AAS Pass	
		Physical Medicine and Rehabilitation	AAS Pass	
		Psychiatry	Pass with Conditions	
		Pulmonology	AAS Pass	
		Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
			Dermatology	AAS Pass
			Endocrinology	Pass with Conditions
			ENT/ Otolaryngology	AAS Pass
			Gastroenterology	AAS Pass
	General Surgery		AAS Pass	
	Hematology		AAS Pass	
	HIV/AIDS Specialists/ Infectious Diseases		AAS Pass	
	Nephrology		AAS Pass	
	Neurology		AAS Pass	
	Oncology		AAS Pass	
	Ophthalmology		AAS Pass	
	Orthopedic Surgery		Pass with Conditions	
	Physical Medicine and Rehabilitation		AAS Pass	
	Psychiatry		Pass with Conditions	
	Pulmonology	AAS Pass		
	Mental Health Outpatient Services			Pass with Conditions
	Facilities	Hospitals		AAS Pass
		Pharmacies		Pass with Conditions
	Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass	
Midwifery Services	Available in the network		Pass	
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass	
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass	
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Central California Alliance for Health
		Reporting Unit	Monterey County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Central California Alliance for Health
		Reporting Unit	Santa Cruz County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
	Psychiatry	Pass with Conditions	
	Pulmonology	Pass with Conditions	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	AAS Pass
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
Gastroenterology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		<i>MCP Name</i>	Central California Alliance for Health
		<i>Reporting Unit</i>	Santa Cruz County
		General Surgery	Pass with Conditions
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass with Conditions
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass with Conditions
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass with Conditions
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Community Health Group
		Reporting Unit	San Diego County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		AAS Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Community Health Group
		<i>Reporting Unit</i>	San Diego County
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Contra Costa Health Plan
		Reporting Unit	Contra Costa County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
	Nephrology	Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Contra Costa Health Plan
		Reporting Unit	Contra Costa County
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Gold Coast Health Plan
		Reporting Unit	Ventura County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Gold Coast Health Plan
		<i>Reporting Unit</i>	Ventura County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Kern County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	AAS Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Kern County
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass with Conditions
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Los Angeles County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		AAS Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Health Net		
		<i>Reporting Unit</i>	Los Angeles County		
		Hematology	AAS Pass		
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass		
		Nephrology	AAS Pass		
		Neurology	AAS Pass		
		Oncology	AAS Pass		
		Ophthalmology	AAS Pass		
		Orthopedic Surgery	AAS Pass		
		Physical Medicine and Rehabilitation	AAS Pass		
		Psychiatry	AAS Pass		
		Pulmonology	AAS Pass		
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass		
		Dermatology	AAS Pass		
		Endocrinology	AAS Pass		
		ENT/ Otolaryngology	AAS Pass		
		Gastroenterology	AAS Pass		
		General Surgery	AAS Pass		
		Hematology	AAS Pass		
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass		
		Nephrology	AAS Pass		
		Neurology	AAS Pass		
		Oncology	AAS Pass		
		Ophthalmology	AAS Pass		
		Orthopedic Surgery	AAS Pass		
		Physical Medicine and Rehabilitation	AAS Pass		
		Psychiatry	AAS Pass		
		Pulmonology	AAS Pass		
		Mental Health Outpatient Services			AAS Pass
		Facilities	Hospitals		AAS Pass
Pharmacies			AAS Pass		
Mandatory Provider Types					
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		
Midwifery Services	Available in the network		Pass		
Policies and Procedures					
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Los Angeles County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Sacramento County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass with Conditions
		Dermatology	Pass with Conditions
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
Gastroenterology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Sacramento County
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass with Conditions
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	San Diego County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	San Diego County
		Specialty Care	Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
Oncology		AAS Pass	
Ophthalmology		AAS Pass	
Orthopedic Surgery	AAS Pass		
Physical Medicine and Rehabilitation	AAS Pass		
Psychiatry	AAS Pass		
Pulmonology	AAS Pass		
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	San Diego County
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	San Joaquin County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		<i>MCP Name</i>	Health Net
		<i>Reporting Unit</i>	San Joaquin County
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass with Conditions
		General Surgery	Pass with Conditions
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
		Oncology	Pass with Conditions
		Ophthalmology	Pass with Conditions
		Orthopedic Surgery	Pass with Conditions
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass with Conditions
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Stanislaus County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass with Conditions
		Endocrinology	Pass with Conditions
		ENT/ Otolaryngology	Pass with Conditions
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass with Conditions
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass with Conditions
		Neurology	Pass with Conditions
Oncology		Pass with Conditions	
Ophthalmology		Pass with Conditions	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Stanislaus County
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass with Conditions
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Health Net
		Reporting Unit	Tulare County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Net	
		Reporting Unit	Tulare County	
		HIV/AIDS Specialists/ Infectious Diseases	Pass	
		Nephrology	Pass	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass	
		Dermatology	Pass with Conditions	
		Endocrinology	Pass	
		ENT/ Otolaryngology	Pass with Conditions	
		Gastroenterology	Pass	
		General Surgery	Pass with Conditions	
		Hematology	Pass with Conditions	
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions	
		Nephrology	Pass with Conditions	
		Neurology	Pass with Conditions	
		Oncology	Pass with Conditions	
		Ophthalmology	Pass with Conditions	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass with Conditions	
		Psychiatry	Pass	
		Pulmonology	Pass	
		Mental Health Outpatient Services		Pass
		Facilities	Hospitals	AAS Pass
			Pharmacies	Pass
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass		
A&I Audits	Category 3.4 Specialist and Specialty Services	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results	MCP Name	Health Net
	Reporting Unit	Tulare County
Validation		Pass
Alternative Access Standards Requests		Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Plan of San Joaquin
		Reporting Unit	San Joaquin County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Plan of San Joaquin
		Reporting Unit	San Joaquin County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Health Plan of San Joaquin
		Reporting Unit	Stanislaus County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Health Plan of San Joaquin
		<i>Reporting Unit</i>	Stanislaus County
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
		Mental Health Outpatient Services	
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Health Plan of San Joaquin
		Reporting Unit	Stanislaus County
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Health Plan of San Mateo
		Reporting Unit	San Mateo County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Health Plan of San Mateo
		<i>Reporting Unit</i>	San Mateo County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Inland Empire Health Plan
		Reporting Unit	Riverside County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		AAS Pass
	Specialty Care		AAS Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	Pass with Conditions
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	Pass with Conditions
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
Oncology		AAS Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Inland Empire Health Plan
		Reporting Unit	Riverside County
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		Pass with Conditions
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	Inland Empire Health Plan
		Reporting Unit	San Bernardino County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Inland Empire Health Plan
		Reporting Unit	San Bernardino County
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Inland Empire Health Plan
		<i>Reporting Unit</i>	San Bernardino County
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Amador County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass ¹
	Pediatric		AAS Pass ¹
OB/GYN	Primary Care		AAS Pass ¹
	Specialty Care		AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
	Oncology	AAS Pass ¹	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
Pulmonology		AAS Pass ¹	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Amador County
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
Mental Health Outpatient Services			AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: El Dorado
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass ¹
	Pediatric		AAS Pass ¹

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP CaI LLC
		Reporting Unit	KP North: EI Dorado
OB/GYN		Primary Care	AAS Pass ¹
		Specialty Care	AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
	Psychiatry	AAS Pass ¹	
	Pulmonology	AAS Pass ¹	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
Oncology		AAS Pass ¹	
Ophthalmology		AAS Pass ¹	
Orthopedic Surgery	AAS Pass ¹		
Physical Medicine and Rehabilitation	AAS Pass ¹		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: EI Dorado
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
Mental Health Outpatient Services			AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Placer County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass ¹
	Pediatric		AAS Pass ¹
OB/GYN	Primary Care		AAS Pass ¹
	Specialty Care		AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	KP Cal LLC		
		<i>Reporting Unit</i>	KP North: Placer County		
		General Surgery	AAS Pass ¹		
		Hematology	AAS Pass ¹		
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹		
		Nephrology	AAS Pass ¹		
		Neurology	AAS Pass ¹		
		Oncology	AAS Pass ¹		
		Ophthalmology	AAS Pass ¹		
		Orthopedic Surgery	AAS Pass ¹		
		Physical Medicine and Rehabilitation	AAS Pass ¹		
		Psychiatry	AAS Pass ¹		
		Pulmonology	AAS Pass ¹		
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹		
		Dermatology	AAS Pass ¹		
		Endocrinology	AAS Pass ¹		
		ENT/ Otolaryngology	AAS Pass ¹		
		Gastroenterology	AAS Pass ¹		
		General Surgery	AAS Pass ¹		
		Hematology	AAS Pass ¹		
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹		
		Nephrology	AAS Pass ¹		
		Neurology	AAS Pass ¹		
		Oncology	AAS Pass ¹		
		Ophthalmology	AAS Pass ¹		
		Orthopedic Surgery	AAS Pass ¹		
		Physical Medicine and Rehabilitation	AAS Pass ¹		
		Psychiatry	AAS Pass ¹		
		Pulmonology	AAS Pass ¹		
		Mental Health Outpatient Services			AAS Pass ¹
		Facilities	Hospitals		AAS Pass ¹
Pharmacies			AAS Pass ¹		
Mandatory Provider Types					
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Placer County
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Sacramento County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass ¹
	Pediatric		AAS Pass ¹
OB/GYN	Primary Care		AAS Pass ¹
	Specialty Care		AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
Ophthalmology	AAS Pass ¹		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	KP Cal LLC
		Reporting Unit	KP North: Sacramento County
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
Mental Health Outpatient Services			AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass with Conditions
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results	<i>MCP Name</i>	KP Cal LLC
	<i>Reporting Unit</i>	KP North: Sacramento County

¹ Granted AAS Exemption per AB 205

Annual Network Certification Results	<i>MCP Name</i>	KP Cal LLC
	<i>Reporting Unit</i>	KP North: San Diego County

Overall Results	Pass with Conditions
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Provider to Member Ratios	
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PCP Ratio (1: 1,200)	Pass
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Physician Extenders (1: 1,000)	N/A
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Total Physician Ratio (1: 2,000)	Pass
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Time and Distance	
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PCPs	Adult	AAS Pass ¹
	Pediatric	AAS Pass ¹

OB/GYN	Primary Care	AAS Pass ¹
	Specialty Care	AAS Pass ¹

Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
	Psychiatry	AAS Pass ¹	
	Pulmonology	AAS Pass ¹	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	KP Cal LLC
		<i>Reporting Unit</i>	KP North: San Diego County
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
Mental Health Outpatient Services			AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass with Conditions
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Kern Family Health Care
		Reporting Unit	Kern County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Kern Family Health Care
		Reporting Unit	Kern County
		Ophthalmology	AAS Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	LA Care Health Plan
		Reporting Unit	Los Angeles County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		Pass with Conditions
	Specialty Care		Pass with Conditions
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	LA Care Health Plan
		Reporting Unit	Los Angeles County
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			AAS Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass with Conditions
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Imperial County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
Oncology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Imperial County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Riverside County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Molina Healthcare	
		Reporting Unit	Riverside County	
		Hematology	Pass	
		HIV/AIDS Specialists/ Infectious Diseases	Pass	
		Nephrology	Pass	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass	
		Dermatology	Pass	
		Endocrinology	Pass	
		ENT/ Otolaryngology	Pass	
		Gastroenterology	Pass	
		General Surgery	Pass	
		Hematology	Pass	
		HIV/AIDS Specialists/ Infectious Diseases	Pass	
		Nephrology	Pass	
		Neurology	Pass	
		Oncology	Pass	
		Ophthalmology	Pass	
		Orthopedic Surgery	Pass	
		Physical Medicine and Rehabilitation	Pass	
		Psychiatry	Pass	
		Pulmonology	Pass	
		Mental Health Outpatient Services		Pass
		Facilities	Hospitals	AAS Pass
Pharmacies	Pass			
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass		
Midwifery Services	Available in the network	Pass		
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times	Pass		
A&I Audits	Category 3.2 Urgent Care / Emergency Care	Pass		
A&I Audits	Category 3.3 Telephone Procedures / After Hours	Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Riverside County
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	San Bernardino County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
Gastroenterology		Pass	

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	San Bernardino County
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Sacramento County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Sacramento County
Specialists	Adult	Specialty Care	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	AAS Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation		Pass	
Psychiatry		Pass	
Pulmonology	AAS Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	Sacramento County
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	San Diego County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		AAS Pass
	Specialty Care		AAS Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
Orthopedic Surgery	AAS Pass		
Physical Medicine and Rehabilitation	AAS Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Molina Healthcare
		Reporting Unit	San Diego County
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass
		General Surgery	AAS Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	AAS Pass
		Neurology	AAS Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	AAS Pass
		Pulmonology	AAS Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Lassen County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	AAS Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Lassen County
		Oncology	Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	AAS Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	AAS Pass
		Pulmonology	Pass
Mental Health Outpatient Services	Combined	Psychology, LMFT and LCSW	Pass
Facilities		Hospitals	Pass
		Pharmacies	AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Modoc County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Modoc County
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	AAS Pass
		Ophthalmology	AAS Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
		Pediatric	Cardiology/ Interventional Cardiology
	Dermatology		Pass
	Endocrinology		Pass
	ENT/ Otolaryngology		Pass
	Gastroenterology		Pass
	General Surgery		Pass
	Hematology		AAS Pass
	HIV/AIDS Specialists/ Infectious Diseases		Pass
	Nephrology		Pass
	Neurology		Pass
	Oncology		AAS Pass
	Ophthalmology		AAS Pass
	Orthopedic Surgery		Pass
	Physical Medicine and Rehabilitation		AAS Pass
	Psychiatry		Pass
	Pulmonology	Pass	
Mental Health Outpatient Services		Pass	
Facilities	Hospitals	AAS Pass	
	Pharmacies	AAS Pass	
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network	Pass	

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Modoc County
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Shasta County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
Orthopedic Surgery	Pass		
Physical Medicine and Rehabilitation	Pass		

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Shasta County
	Pediatric	Psychiatry	Pass
		Pulmonology	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Siskiyou County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	AAS Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Siskiyou County
		Oncology	AAS Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Trinity County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		AAS Pass
	Pediatric		AAS Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Trinity County
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northeast: Trinity County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northwest: Del Norte County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northwest: Del Norte County
	Pediatric	Pulmonology	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Pulmonology	Pass	
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northwest: Humboldt County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Northwest: Humboldt County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Napa County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Napa County
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Napa County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Solano County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
Orthopedic Surgery	Pass		
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Solano County
	Pediatric	Pulmonology	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Pulmonology	Pass	
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Yolo County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southeast: Yolo County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Lake County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Lake County
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
Orthopedic Surgery		Pass	
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Lake County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Marin County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Marin County
	Pediatric	Pulmonology	Pass
		Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
			Pulmonology
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Mendocino County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Mendocino County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		AAS Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Sonoma County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		N/A
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Partnership Health Plan
		Reporting Unit	Southwest: Sonoma County
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
Physical Medicine and Rehabilitation	Pass		
Psychiatry	Pass		
Pulmonology	Pass		
Mental Health Outpatient Services			Pass
Facilities	Hospitals		AAS Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Partnership Health Plan
		<i>Reporting Unit</i>	Southwest: Sonoma County
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Rady Children's Hospital
		Reporting Unit	San Diego County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		N/A
	Pediatric		AAS Pass ¹
OB/GYN	Primary Care		AAS Pass ¹
	Specialty Care		AAS Pass ¹
Specialists	Adult	Cardiology/ Interventional Cardiology	N/A
		Dermatology	N/A
		Endocrinology	N/A
		ENT/ Otolaryngology	N/A
		Gastroenterology	N/A
		General Surgery	N/A
		Hematology	N/A
		HIV/AIDS Specialists/ Infectious Diseases	N/A
		Nephrology	N/A
		Neurology	N/A
		Oncology	N/A
		Ophthalmology	N/A
		Orthopedic Surgery	N/A
		Physical Medicine and Rehabilitation	N/A
	Psychiatry	N/A	
	Pulmonology	N/A	
	Pediatric	Cardiology/ Interventional Cardiology	AAS Pass ¹
		Dermatology	AAS Pass ¹
		Endocrinology	AAS Pass ¹
		ENT/ Otolaryngology	AAS Pass ¹
		Gastroenterology	AAS Pass ¹
		General Surgery	AAS Pass ¹
		Hematology	AAS Pass ¹
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass ¹
		Nephrology	AAS Pass ¹

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Rady Children's Hospital
		Reporting Unit	San Diego County
		Neurology	AAS Pass ¹
		Oncology	AAS Pass ¹
		Ophthalmology	AAS Pass ¹
		Orthopedic Surgery	AAS Pass ¹
		Physical Medicine and Rehabilitation	AAS Pass ¹
		Psychiatry	AAS Pass ¹
		Pulmonology	AAS Pass ¹
Mental Health Outpatient Services	Combined	Psychology, LMFT and LCSW	AAS Pass ¹
Facilities	Hospitals		AAS Pass ¹
	Pharmacies		AAS Pass ¹
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		N/A
A&I Audits	Category 3.2 Urgent Care / Emergency Care		N/A
A&I Audits	Category 3.3 Telephone Procedures / After Hours		N/A
A&I Audits	Category 3.4 Specialist and Specialty Services		N/A
Validation			Pass
Alternative Access Standards Requests			AAS Pass ¹
¹ Granted AAS Exemption per AB 205			

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	San Francisco Health Plan
		Reporting Unit	San Francisco County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass
		Nephrology	Pass
		Neurology	Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	San Francisco Health Plan
		<i>Reporting Unit</i>	San Francisco County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			N/A

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		MCP Name	Santa Clara Health Plan
		Reporting Unit	Santa Clara County
Overall Results			Pass
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	AAS Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	AAS Pass
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	AAS Pass
		General Surgery	Pass
		Hematology	Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
2018 ANNUAL NETWORK CERTIFICATION

Annual Network Certification Results		<i>MCP Name</i>	Santa Clara Health Plan
		<i>Reporting Unit</i>	Santa Clara County
		Oncology	Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass
		Pulmonology	Pass
Mental Health Outpatient Services			Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		Pass
A&I Audits	Category 3.2 Urgent Care / Emergency Care		Pass
A&I Audits	Category 3.3 Telephone Procedures / After Hours		Pass
A&I Audits	Category 3.4 Specialist and Specialty Services		Pass
Validation			Pass
Alternative Access Standards Requests			AAS Pass

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Annual Network Certification Results		MCP Name	United Healthcare
		Reporting Unit	Sacramento County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass
	Pediatric		Pass
OB/GYN	Primary Care		Pass
	Specialty Care		Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	Pass with Conditions
		Nephrology	Pass
		Neurology	Pass with Conditions
		Oncology	AAS Pass
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
	Psychiatry	AAS Pass	
	Pulmonology	Pass	
	Pediatric	Cardiology/ Interventional Cardiology	Pass
		Dermatology	Pass
		Endocrinology	Pass
		ENT/ Otolaryngology	Pass
		Gastroenterology	Pass
		General Surgery	Pass
		Hematology	AAS Pass
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass
		Nephrology	Pass
		Neurology	AAS Pass
Oncology		AAS Pass	

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Annual Network Certification Results		MCP Name	United Healthcare
		Reporting Unit	Sacramento County
		Ophthalmology	Pass
		Orthopedic Surgery	Pass
		Physical Medicine and Rehabilitation	AAS Pass
		Psychiatry	Pass with Conditions
		Pulmonology	Pass
Mental Health Outpatient Services	Combined	Psychology, LMFT and LCSW	Pass
Facilities	Hospitals		Pass
	Pharmacies		Pass
Mandatory Provider Types			
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass
Midwifery Services	Available in the network		Pass
Policies and Procedures			
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		N/A
A&I Audits	Category 3.2 Urgent Care / Emergency Care		N/A
A&I Audits	Category 3.3 Telephone Procedures / After Hours		N/A
A&I Audits	Category 3.4 Specialist and Specialty Services		N/A
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

Annual Network Certification Results		MCP Name	United Healthcare
		Reporting Unit	San Diego County
Overall Results			Pass with Conditions
Provider to Member Ratios			
PCP Ratio (1: 1,200)			Pass
Physician Extenders (1: 1,000)			N/A
Total Physician Ratio (1: 2,000)			Pass
Time and Distance			
PCPs	Adult		Pass with Conditions
	Pediatric		Pass with Conditions
OB/GYN	Primary Care		AAS Pass
	Specialty Care		AAS Pass
Specialists	Adult	Cardiology/ Interventional Cardiology	AAS Pass
		Dermatology	AAS Pass
		Endocrinology	AAS Pass
		ENT/ Otolaryngology	AAS Pass
		Gastroenterology	AAS Pass

COMPLIANCE ASSURANCE REPORT:
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Annual Network Certification Results		MCP Name	United Healthcare	
		Reporting Unit	San Diego County	
		General Surgery	AAS Pass	
		Hematology	AAS Pass	
		HIV/AIDS Specialists/ Infectious Diseases	AAS Pass	
		Nephrology	AAS Pass	
		Neurology	AAS Pass	
		Oncology	AAS Pass	
		Ophthalmology	AAS Pass	
		Orthopedic Surgery	AAS Pass	
		Physical Medicine and Rehabilitation	Pass with Conditions	
		Psychiatry	AAS Pass	
		Pulmonology	AAS Pass	
		Pediatric	Cardiology/ Interventional Cardiology	AAS Pass
			Dermatology	Pass with Conditions
	Endocrinology		AAS Pass	
	ENT/ Otolaryngology		Pass with Conditions	
	Gastroenterology		Pass with Conditions	
	General Surgery		Pass with Conditions	
	Hematology		AAS Pass	
	HIV/AIDS Specialists/ Infectious Diseases		AAS Pass	
	Nephrology		AAS Pass	
	Neurology		AAS Pass	
	Oncology		AAS Pass	
	Ophthalmology		Pass with Conditions	
	Orthopedic Surgery		AAS Pass	
	Physical Medicine and Rehabilitation		Pass with Conditions	
	Psychiatry	AAS Pass		
	Pulmonology	AAS Pass		
Mental Health Outpatient Services	Combined	Psychology, LMFT and LCSW	Pass with Conditions	
Facilities	Hospitals		AAS Pass	
	Pharmacies		Pass	
Mandatory Provider Types				
FQHC, FBC, RHC, IHF	1 of each in the Provider Network		Pass	
Midwifery Services	Available in the network		Pass	
Policies and Procedures				
A&I Audits	Category 3.1. Appointment Procedures / Wait Times		N/A	

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Annual Network Certification Results		MCP Name	United Healthcare
		Reporting Unit	San Diego County
A&I Audits	Category 3.2 Urgent Care / Emergency Care		N/A
A&I Audits	Category 3.3 Telephone Procedures / After Hours		N/A
A&I Audits	Category 3.4 Specialist and Specialty Services		N/A
Validation			Pass
Alternative Access Standards Requests			Pass with Conditions

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7.8. Attachment H: Whole Child Model Network Certification Results

WCM Network Certification Results: PHASE 1							
Legend							
Required overlap or contract is met	CenCal Health		Central California Alliance for Health			Health Plan of San Mateo	Rady Children's Hospital
Overlap Requirement not met	San Luis Obispo	Santa Barbara	Merced	Monterey	Santa Cruz	San Mateo	San Diego
Not Applicable (N/A): Category not required for MCP							
CCS Provider Types and Facilities							
CCS Paneled Primary Care	Met	Met	Met	Met	Met	Met	Met
Allergy and Immunology	Met	Met	Met	Met	Met	Met	N/A
Cardiology	Met	Met	Met	Met	Met	Met	Met
Critical Care Medicine/Intensivist	Met	Met	Met	Met	Met	Met	Met
Dermatology	Met	Met	Met	Met	Met	Met	N/A
Developmental and Behavioral Medicine: Pediatric	Met	Met	Met	Met	Met	Met	Met
Endocrinology	Met	Met	Met	Met	Met	Met	Met
Gastroenterology	Met	Met	Met	Met	Met	Met	Met
Genetics	Met	Met	Met	Met	Met	Met	N/A
Hematology-Oncology	Met	Met	Met	Met	Met	Met	Met
Infectious Disease	Met	Met	Met	Met	Met	Met	Met
Nephrology	Met	Met	Met	Met	Met	Met	Met
Neurology	Met	Met	Met	Met	Met	Met	Met
Neurological Surgery	Met	Met	Met	Met	Met	Met	N/A
Ophthalmology	Met	Met	Met	Met	Met	Met	N/A
Oral and Maxillofacial Surgery	Met	Met	Met	Met	Met	Met	N/A
Orthopedics	Met	Met	Met	Met	Met	Met	Met
Otolaryngology	Met	Met	Met	Met	Met	Met	N/A
Physical Medicine and Rehabilitation	Met	Met	Met	Met	Met	Met	Met
Plastic Surgery	Met	Met	Met	Met	Met	Met	N/A
Pulmonology	Met	Met	Met	Met	Met	Met	Met
Rheumatology	Met	Met	Met	Met	Met	Met	N/A
Surgery	Met	Met	Met	Met	Met	Met	Met

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Transplant Hepatology	Met	Met	Met	Met	Met	Met	N/A
Urology	Met	Met	Met	Met	Met	Met	N/A
Licensed Acute Care Hospitals							
Tertiary	Met	Met	Met	Met	Met	Met	Met
Pediatric Community	Met	Met	Met	Met	Met	Met	Met
Findings/CAP Requirements							
Total Findings by County:	0	0	0	0	0	0	0
% of Requirements not being met:	0%	0%	0%	0%	0%	0%	0%