



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



December 2020 Annual Network Certification

Corrective Action Plan Report Medi-Cal Managed Care Health Plans

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Background and Overview

In accordance with Welfare and Institutions Code (WIC) section 14197, the Department of Health Care Services (DHCS) will annually publish on its website the outcomes of the Annual Network Certification reports for Medi-Cal managed care health plans (MCPs).¹ This report identifies MCPs subject to a corrective action plan (CAP) due to noncompliance with the Annual Network Certification requirements, and each MCP's response to the CAP.

Under terms of the 2020 Annual Network Certification, MCPs were placed under a CAP for not meeting provider-to-member ratios and/or not meeting time and distance standards.

Annual Network Certification CAP Components

MCPs did not meet provider-to-member ratios for required provider types in one of two ways:

- The MCP did not meet the standard of one full-time-equivalent (FTE) primary care physician (PCP) to every 2,000 members *and* a total-network-physician ratio of one FTE physician to every 1,200 members; or
- The MCP contracted with DHCS to provide specialty mental health (SMH) services did not meet ratios for SMH services providers compared to the statewide provider-to-member ratios that county mental health plans must meet.

MCPs did not meet time and distance standards for the required provider type(s) in the following ways:

- The MCP submitted inadequate accessibility analysis charts, which failed to demonstrate that providers were within time and distance by ZIP code in their service area(s);
- The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were outside of time and distance for ZIP codes within the service area(s);
- The MCP submitted inadequate Alternative Access Standard (AAS) requests. DHCS has identified the MCP's AAS request as incomplete per Attachment C of APL 20-003;
- In reviewing the MCP's AAS request, DHCS identified a closer provider than the provider that the MCP requested;
- In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's proposed miles and minutes in relation to the in-network

¹ Code of Federal Regulations, C.F.R. 438.207

provider as insufficient or excessive. Therefore, DHCS denied the AAS request.

Corrective Action Plan Process

MCPs that did not meet the Annual Network Certification requirements were placed under an Annual Network Certification CAP. After DHCS submitted the Assurance of Compliance to Centers for Medicare and Medicaid Services (CMS), DHCS notified the MCPs that they were placed under a CAP. Thereafter, DHCS held CAP entrance conferences with each MCP to discuss specific deficiencies that led to the imposition of the CAP. MCPs have six months to rectify their CAP deficiencies and are required to report on their progress monthly until the deficiencies have been corrected.

The CAP requires MCPs to immediately initiate and document good faith efforts to contract with out-of-network (OON) providers. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires. MCPs under a CAP are subject to a temporary standard that requires OON access, in addition to CAP mandates outlined.

Corrective Action Plan Mandates

Out-of-Network Access

For unmet Annual Network Certification requirements, MCPs must authorize OON services to meet time-and-distance and timely-access standards. If MCPs can provide services in-network and meet timely access standards, they may do so; however, they must document how they intend to meet these requirements without approving OON access.

DHCS will not include in future rate adjustments any increased costs that result from the requirement to authorize OON services during the CAP period; such costs will be the responsibility of the MCP.

Conversely, the MCP may choose not to refer members to a specific OON provider with whom the MCP has been unable to reach an agreement on payment or with whom the MCP has documented quality-of-care issues. MCPs must make best efforts and document all attempts to resolve non-substantive rate disputes. MCPs are also responsible for payment of all OON transportation costs. Further, MCPs must not deny access to OON services based on travel time or transportation costs.

Good Faith Contracting Efforts

The CAP requires MCPs to immediately initiate and document good faith efforts to contract with OON providers to increase compliance with standards for time and distance and appointment waiting time. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline

expires.

Member Services Training

MCPs must ensure that all member services staff, who provide information to members for appointments or process authorization requests (including those of subcontractors), are aware of and appropriately trained on processing appointments to meet timely access and OON access requirements.

DHCS will require MCPs to submit their policies and procedures, call center scripts, and training materials on OON access to DHCS for review and approval. DHCS will conduct secret shopper calls to validate the adequacy of member services staff training. MCP Member Services Handbooks must include procedures that members can use to access OON providers.

MCPs under a Corrective Action Plan

The following MCPs are under the 2020 Annual Network Certification CAP for not meeting outpatient non-specialty mental health provider to member ratio requirements:

- Molina Healthcare of California Partner Plan, Inc.

The following MCPs are under the 2020 Annual Network Certification CAP for not meeting time and distance requirements:

- Aetna Better Health
- Alameda Alliance for Health
- Anthem Blue Cross Partner Plan
- Blue Shield of CA Promise Health Plan
- California Health and Wellness
- CalViva Health
- CenCal Health
- Community Health Group Partnership Plan
- Contra Costa Health Plan
- Health Net Community Solutions, Inc.
- Health Plan of San Joaquin
- Health Plan of San Mateo
- Inland Empire Health Plan
- Kern Health Systems
- L.A. Care Health Plan
- Molina Healthcare of California Partner Plan, Inc.
- Partnership Health Plan of California
- Santa Clara Family Health Plan
- United Healthcare Community Plan

Specific deficiencies for each MCP are listed below. The MCPs' responses will be updated as the deficiencies are rectified after the 2020 Annual Network Certification

CAPs are closed.

If you have any questions regarding this report, please contact
MCQMDNAU@dhcs.ca.gov

Corrective Action Plan Status

| MCP | Date CAP Closed |
|---|--------------------|
| Aetna Better Health | |
| Alameda Alliance for Health | |
| Anthem Blue Cross Partner Plan | |
| Blue Shield of CA Promise Health Plan | |
| California Health and Wellness | |
| CalViva Health | |
| CenCal Health | |
| Community Health Group Partnership Plan | |
| Contra Costa Health Plan | |
| Health Net | |
| Health Plan of San Joaquin | |
| Health Plan of San Mateo | |
| Inland Empire Health Plan | |
| Kern Health Systems | |
| L.A. Care Health Plan | |
| Molina Healthcare of California Partner Plan, Inc. | |
| Partnership Health Plan of California | |
| Santa Clara Family Health Plan | |
| United Health Care | |

Aetna Better Health of California

Sacramento Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| Gastroenterology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Sacramento | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Sacramento | The MCP's policies and procedures for Timely Access | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|--------|----------------|--|--------------|
| | | | – LTSS were found insufficient to meet the requirements. | |

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Neurology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Neurology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|----------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Diego | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | San Diego | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

AIDS Healthcare Foundation

Los Angeles Reporting Unit

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types | Pass with Conditions | Los Angeles | The MCP's submission of evidence detailing contracting status/efforts for FQHC(s) were found insufficient and failed to meet the requirements. | |
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Los Angeles | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Los Angeles | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Los Angeles | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Alameda Alliance for Health

Alameda Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Gastroenterology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Oncology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Ophthalmology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Gastroenterology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Hematology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Alameda | <p>Additionally, the MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Neurology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Alameda | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pharmacies | N/A | Pass with Conditions | Alameda | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Alameda | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Alameda | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Alameda | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Anthem Blue Cross Partnership Plan

Alameda Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| ENT/ Otolaryngology | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Alameda | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| Neurology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Alameda | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Alameda | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Alameda | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Alameda | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Alpine Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|----------------------|----------------|--|--------------|
| PCP | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Alpine | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Alpine | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Amador Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Amador | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Butte Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Butte | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Dermatology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Gastroenterology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| General Surgery | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hematology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Nephrology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Neurology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Oncology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Ophthalmology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Psychiatry | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Dermatology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Gastroenterology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| General Surgery | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Nephrology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Neurology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Oncology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Ophthalmology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Butte | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Calaveras Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Calaveras | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Calaveras | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Calaveras | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Colusa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Colusa | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Contra Costa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|---|--------------|
| Mandatory Provider Types | Pass with Conditions | Contra Costa | The MCP's submission of evidence detailing contracting status/efforts for CNM(s) were found insufficient and failed to meet the requirements. | |
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Contra Costa | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Contra Costa | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

El Dorado Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| Ophthalmology | Adult | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | El Dorado | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | El Dorado | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Fresno Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Fresno | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Fresno | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Fresno | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Fresno | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Fresno | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Glenn Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| Neurology | Adult | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Glenn | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Inyo Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|--|--------------|
| PCP | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| General Surgery | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| Mental Health Outpatient Services | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Inyo | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Kings Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Kings | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Kings | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Kings | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Madera Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Madera | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Madera | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Madera | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Madera | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Madera | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Mariposa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Mariposa | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Mono Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Neurology | Adult | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Pharmacies | N/A | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Mono | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Nevada Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Nevada | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Nevada | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Placer Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|-------------------------|-------------------|---|--------------|
| Mandatory Provider Types | Pass with Conditions | Placer | The MCP's submission of evidence detailing contracting status/efforts for CNM(s) were found insufficient and failed to meet the requirements. | |
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Placer | The MCP's policies and procedures for Mandatory | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| | | | Provider Types were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Placer | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Plumas Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Pulmonology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Plumas | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Sacramento Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Neurology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Pharmacies | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Sacramento | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

San Benito Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | San Benito | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types | Pass with Conditions | San Benito | The MCP's submission of evidence detailing contracting status/efforts for CNM (s) were | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| | | | found insufficient and failed to meet the requirements. | |
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Benito | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | San Benito | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

San Francisco Reporting Unit

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | San Francisco | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Santa Clara Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Hematology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Santa Clara | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Sierra Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Sierra | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Sutter Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sutter | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sutter | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Sutter | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Tehama Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Tehama | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Tehama | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Tehama | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Tehama | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Tehama | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Tehama | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Tulare Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Tulare | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Tulare | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Tuolumne Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Tuolumne | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Tuolumne | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Yuba Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Yuba | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Yuba | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Yuba | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Yuba | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Yuba | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Blue Shield of CA Promise Health Plan

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

CalViva

Fresno Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Fresno | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Fresno | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|----------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Fresno | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Kings Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Ophthalmology | Adult | Pass with Conditions | Kings | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Kings | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |

Madera Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | Madera | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

California Health and Wellness

Alpine Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Alpine | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Alpine | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Alpine | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Alpine | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Alpine | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Alpine | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Alpine | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Alpine | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Alpine | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Alpine | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Alpine | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |

Amador Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Amador | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Amador | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Amador | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Amador | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Butte Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Butte | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | Butte | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Ophthalmology | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Psychiatry | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Ophthalmology | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Butte | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Butte | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Butte | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Butte | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Calaveras Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Calaveras | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| PCP | Pediatric | Pass with Conditions | Calaveras | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Calaveras | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Calaveras | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Calaveras | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Calaveras | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Calaveras | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Pharmacies | N/A | Pass with Conditions | Calaveras | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Colusa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Adult | Pass with Conditions | Colusa | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Colusa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Colusa | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Colusa | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Colusa | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Colusa | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| Pulmonology | Pediatric | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Colusa | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Colusa | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Colusa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Colusa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

El Dorado Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | El Dorado | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | El Dorado | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | El Dorado | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Nephrology | Adult | Pass with Conditions | El Dorado | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Ophthalmology | Adult | Pass with Conditions | El Dorado | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | El Dorado | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Pediatric | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Ophthalmology | Pediatric | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | El Dorado | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Hospitals | N/A | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Pharmacies | N/A | Pass with Conditions | El Dorado | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

Glenn Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Endocrinology | Adult | Pass with Conditions | Glenn | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Glenn | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Glenn | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Hospitals | N/A | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Glenn | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Imperial Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Imperial | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| Hematology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| Psychiatry | Pediatric | Pass with Conditions | Imperial | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Inyo Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Inyo | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Adult | Pass with Conditions | Inyo | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Gastroenterology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Inyo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Inyo | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Inyo | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Inyo | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Inyo | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Pharmacies | N/A | Pass with Conditions | Inyo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Mariposa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Mariposa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| PCP | Pediatric | Pass with Conditions | Mariposa | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Mariposa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Adult | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Mariposa | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Oncology | Adult | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Ophthalmology | Adult | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Mariposa | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Mariposa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Ophthalmology | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Mariposa | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Mariposa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Pharmacies | N/A | Pass with Conditions | Mariposa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Mono Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Oncology | Adult | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Adult | Pass with Conditions | Mono | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| Pulmonology | Adult | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| Hematology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Neurology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Oncology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Mono | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Mono | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Mono | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Mono | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Nevada Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|----------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Nevada | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|----------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Nevada | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Nevada | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Nevada | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|----------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Placer Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|----------------|--|--------------|
| PCP | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| PCP | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|--|--------------|
| | | | | Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Dermatology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|----------------------|----------------|---|--------------|
| | | | | though they are not meeting time and distance standards. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|----------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Neurology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Oncology | Adult | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|----------------|---|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Placer | <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|--|--------------|
| | | | | <p>the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Adult | Pass with Conditions | Placer | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|----------------|--|--------------|
| Dermatology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|----------------------|----------------|--|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|--|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Neurology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Oncology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Placer | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|----------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Placer | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|----------------|---|--------------|
| | | | | that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Placer | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Placer | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|----------------|---|--------------|
| | | | | Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Placer | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Pharmacies | N/A | Pass with Conditions | Placer | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

Plumas Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | Plumas | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| General Surgery | Adult | Pass with Conditions | Plumas | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Ophthalmology | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Plumas | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Plumas | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Plumas | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Sierra Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sierra | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sierra | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Adult | Pass with Conditions | Sierra | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sierra | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Sierra | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Sierra | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Sierra | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Sierra | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Sierra | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Sutter Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sutter | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Pediatric | Pass with Conditions | Sutter | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Adult | Pass with Conditions | Sutter | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Sutter | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Sutter | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sutter | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | Sutter | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Sutter | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Sutter | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Hospitals | N/A | Pass with Conditions | Sutter | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Sutter | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

Tehama Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Tehama | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Tehama | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Adult | Pass with Conditions | Tehama | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Tehama | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Tehama | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Tehama | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Tehama | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Tehama | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Tehama | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Tuolumne Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Tuolumne | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Tuolumne | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Tuolumne | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Tuolumne | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |

Yuba Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Yuba | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | Yuba | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Psychiatry | Adult | Pass with Conditions | Yuba | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Yuba | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Yuba | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Yuba | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Yuba | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

CenCal Health

San Luis Obispo Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|--------------------|--|--------------|
| PCP | Adult | Pass with Conditions | San Luis Obispo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Luis Obispo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|--------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Luis Obispo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Luis Obispo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Luis Obispo | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Santa Barbara Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Santa Barbara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Santa Barbara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Santa Barbara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Central California Alliance for Health

Merced Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Dermatology | Adult | Pass with Conditions | Merced | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Merced | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Hospitals | N/A | Pass with Conditions | Merced | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Monterey Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Monterey | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Monterey | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Monterey | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Santa Cruz Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Hospitals | N/A | Pass with Conditions | Santa Cruz | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

Community Health Group Partnership Plan

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| Oncology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types | Pass with Conditions | San Diego | The MCP's submission of evidence detailing contracting status/efforts for LM(s) were found insufficient and failed to meet the requirements. | |
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Diego | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |

Contra Costa Health Plan

Contra Costa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Contra Costa | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Gold Coast Health Plan

Ventura Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Ventura | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Ventura | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Ventura | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Dermatology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Gastroenterology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| General Surgery | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | that the MCP is meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Nephrology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Neurology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Oncology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Ophthalmology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | that the MCP is meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Ventura | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Ventura | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Ventura | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Health Net Community Solutions, Inc.

Kern Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Kern | <p>The MCP did not submit complete Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| General Surgery | Pediatric | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Kern | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Orthopedic Surgery | Pediatric | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Kern | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Kern | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Kern | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Kern | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types - Validations | Pass with Conditions | Kern | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

Los Angeles Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|----------------------|----------------|--|--------------|
| PCP | Adult | Pass with Conditions | Los Angeles | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Los Angeles | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Los Angeles | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Neurology | Adult | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Los Angeles | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Pulmonology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Los Angeles | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Los Angeles | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Los Angeles | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Los Angeles | The MCP did not submit Alternative Access Standard (AAS) requests even though | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Los Angeles | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Los Angeles | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Los Angeles | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types – Validations | Pass with Conditions | Los Angeles | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

Sacramento Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| PCP | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Sacramento | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Neurology | Adult | Pass with Conditions | Sacramento | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Oncology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Gastroenterology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| General Surgery | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Oncology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Sacramento | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Pharmacies | N/A | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Sacramento | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Sacramento | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Validations | Pass with Conditions | Sacramento | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Diego | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | San Diego | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types - Validations | Pass with Conditions | San Diego | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

San Joaquin Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | San Joaquin | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | San Joaquin | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | San Joaquin | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | San Joaquin | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Neurology | Pediatric | Pass with Conditions | San Joaquin | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Joaquin | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Joaquin | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | San Joaquin | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Pharmacies | N/A | Pass with Conditions | San Joaquin | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Joaquin | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | San Joaquin | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types – Validations | Pass with Conditions | San Joaquin | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

Stanislaus Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Stanislaus | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Stanislaus | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Stanislaus | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| Ophthalmology | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Stanislaus | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Stanislaus | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Stanislaus | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|----------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Stanislaus | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|----------------------|----------------|--|--------------|
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Stanislaus | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types - Validations | Pass with Conditions | Stanislaus | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

Tulare Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Tulare | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Tulare | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Nephrology | Adult | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Neurology | Adult | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Ophthalmology | Adult | Pass with Conditions | Tulare | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Tulare | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Tulare | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Dermatology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Tulare | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Neurology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | they are not meeting time and distance standards. | |
| Oncology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| Psychiatry | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Pulmonology | Pediatric | Pass with Conditions | Tulare | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Tulare | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | Tulare | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Tulare | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Tulare | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Tulare | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Mandatory Provider Types - Validations | Pass with Conditions | Tulare | The MCP failed to meet the requirements during DHCS' validation process of the MCP's reported network contracted Mandatory Provider Types. | |

Health Plan of San Joaquin

San Joaquin Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Joaquin | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| PCP | Pediatric | Pass with Conditions | San Joaquin | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | San Joaquin | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | San Joaquin | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | San Joaquin | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | San Joaquin | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | San Joaquin | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Stanislaus Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Stanislaus | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Stanislaus | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Stanislaus | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Pharmacies | N/A | Pass with Conditions | Stanislaus | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|-------------------------|-------------------|--|--------------|
| Mandatory Provider Types - Policies and Procedures | Pass with Conditions | Stanislaus | The MCP's policies and procedures for Mandatory Provider Types were found insufficient to meet the requirements. | |
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Stanislaus | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|--|----------------------|----------------|--|--------------|
| Long Term Supports and Services (LTSS) - Timely Access Policies and Procedures | Pass with Conditions | Stanislaus | The MCP's policies and procedures for Timely Access – LTSS were found insufficient to meet the requirements. | |

Health Plan of San Mateo

San Mateo Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|------------------|----------------------|----------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Mateo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Mateo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| Endocrinology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | San Mateo | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|-------------------------|-------------------|--|--------------|
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | San Mateo | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |

Inland Empire Health Plan

Riverside Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Riverside | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Riverside | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Riverside | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

San Bernardino Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Bernardino | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Bernardino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Kern Family Health Care

Kern Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Kern | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| Dermatology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of- | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Kern | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Kern | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Annual Network Certification Component | Result | Reporting Unit | Description of Deficiency | MCP Response |
|---|-------------------------|-------------------|--|--------------|
| OB/GYN (Primary Care) - Policies and Procedures | Pass with Conditions | Kern | The MCP's policies and procedures for OB/GYN PCP were found insufficient to meet the requirements. | |

L.A. Care Health Plan

Los Angeles Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| Dermatology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Nephrology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Psychiatry | Adult | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Los Angeles | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Los Angeles | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Molina Healthcare

Imperial Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Imperial | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Pediatric | Pass with Conditions | Imperial | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Imperial | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | Imperial | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Imperial | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Imperial | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Imperial | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Endocrinology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Gastroenterology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Nephrology | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | request. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Imperial | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Psychiatry | Pediatric | Pass with Conditions | Imperial | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Imperial | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Imperial | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Imperial | <p>The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Imperial | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | was not approved. Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Riverside Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Riverside | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Riverside | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Riverside | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Riverside | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Riverside | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Riverside | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Nephrology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Neurology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | Riverside | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Riverside | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| Endocrinology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Riverside | The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards. | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Riverside | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Riverside | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Riverside | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Riverside | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS)</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | request(s). Therefore, the AAS request was not approved. | |
| Pharmacies | N/A | Pass with Conditions | Riverside | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

Sacramento Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sacramento | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Sacramento | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| Endocrinology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Hematology | Pediatric | Pass with Conditions | Sacramento | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|---|--------------|
| Pulmonology | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | Sacramento | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | Sacramento | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

San Bernardino Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Bernardino | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| Hematology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Pulmonology | Adult | Pass with Conditions | San Bernardino | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Bernardino | The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Hematology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | San Bernardino | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Bernardino | The MCP did not submit adequate accessibility | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | though they are not meeting time and distance standards. | |
| Hospitals | N/A | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Bernardino | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |
| Nephrology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Hematology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Neurology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Oncology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) requests even though they are not meeting time and distance standards. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit adequate accessibility analyses charts demonstrating that the MCP is meeting time and distance standards.</p> <p>Additionally, the MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | <p>Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | <p>The MCP did not submit Alternative Access Standard (AAS) requests even though they are not meeting time and distance standards.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Partnership Health Plan of California

Lassen Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Adult | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| Hematology | Adult | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Dermatology | Pediatric | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Endocrinology | Pediatric | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Lassen | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Ophthalmology | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Lassen | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Modoc Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Modoc | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Modoc | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Adult | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Orthopedic Surgery | Pediatric | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Modoc | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Shasta Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Shasta | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Shasta | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | <p>insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Siskiyou Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Dermatology | Adult | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Adult | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Gastroenterology | Pediatric | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Siskiyou | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Oncology | Pediatric | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Pulmonology | Pediatric | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Siskiyou | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Trinity Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Trinity | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Trinity | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | were not sufficient. Therefore, the AAS request was not approved. | |
| Oncology | Adult | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| Hematology | Pediatric | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Oncology | Pediatric | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Trinity | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Del Norte Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Del Norte | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Del Norte | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Del Norte | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Del Norte | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Del Norte | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|-----------------------------------|--------------|
| | | | | the AAS request was not approved. | |

Humboldt Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Humboldt | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Humboldt | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Humboldt | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Humboldt | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Humboldt | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Napa Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Napa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Napa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Napa | <p>In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|-----------------------------------|--------------|
| | | | | the AAS request was not approved. | |

Solano Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Solano | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| PCP | Pediatric | Pass with Conditions | Solano | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Solano | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Solano | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Solano | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Yolo Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|----------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Yolo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of- | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Yolo | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | Yolo | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | <p>identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved.</p> | |

Lake Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Lake | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, these AAS request were not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | Lake | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, these AAS request were not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Lake | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Lake | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Lake | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

Marin Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| Hospitals | N/A | Pass with Conditions | Marin | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Mendocino Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Mendocino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| PCP | Pediatric | Pass with Conditions | Mendocino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Mendocino | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Mendocino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Mendocino | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Hospitals | N/A | Pass with Conditions | Mendocino | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |

Sonoma Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | Sonoma | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| PCP | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| General Surgery | Adult | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Hematology | Adult | Pass with Conditions | Sonoma | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Oncology | Adult | Pass with Conditions | Sonoma | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Therefore, the AAS requests were not approved. | |
| Ophthalmology | Adult | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Adult | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | the AAS request was not approved. | |
| General Surgery | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified the MCP's justification for the inability to contract with the out-of-network provider(s) as insufficient. Therefore, the AAS request was not approved. | |
| Hematology | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Oncology | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Hospitals | N/A | Pass with Conditions | Sonoma | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |

Santa Clara Family Health Plan

Santa Clara Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|--|--------------|
| PCP | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | Santa Clara | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. | |
| Hospitals | N/A | Pass with Conditions | Santa Clara | The MCP did not submit complete Alternative Access | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|---|--------------|
| | | | | Standard (AAS) request(s). Therefore, the AAS request was not approved. | |

United Healthcare

San Diego Reporting Unit

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| PCP | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| PCP | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| OB/GYN (Specialty Care) | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Cardiology/ Interventional Cardiology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Dermatology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Endocrinology | Adult | Pass with Conditions | San Diego | The MCP did not submit complete Alternative Access Standard (AAS) request(s). Therefore, the AAS requests were not approved. | |
| ENT/ Otolaryngology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Gastroenterology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| General Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Hematology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore,</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | the AAS requests were not approved. | |
| Nephrology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Neurology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|---|--------------|
| Oncology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Ophthalmology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Orthopedic Surgery | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Physical Medicine and Rehabilitation | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Psychiatry | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| Pulmonology | Adult | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Cardiology/ Interventional Cardiology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Dermatology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Endocrinology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| ENT/ Otolaryngology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|------------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Gastroenterology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| General Surgery | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Hematology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| HIV/AIDS Specialists/ Infectious Diseases | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|---|--------------|
| | | | | <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Nephrology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Neurology | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Oncology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Ophthalmology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Orthopedic Surgery | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|--------------------------------------|---------------------|----------------------|-------------------|---|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Physical Medicine and Rehabilitation | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Psychiatry | Pediatric | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|-----------------------------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Pulmonology | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Mental Health Outpatient Services | Adult | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved. | |
| Mental Health Outpatient Services | Pediatric | Pass with Conditions | San Diego | In reviewing the MCP's Alternative Access Standard | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|-------------------------|-------------------|--|--------------|
| | | | | <p>(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Hospitals | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.</p> <p>Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |
| Pharmacies | N/A | Pass with Conditions | San Diego | <p>In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as</p> | |

| Provider Type | Adult/ Pediatric | Time & Distance | Reporting Unit | Description of Deficiency | MCP Response |
|---------------|---------------------|--------------------|-------------------|--|--------------|
| | | | | <p>compared to the MCP's AAS request.</p> <p>Additionally, the MCP did not submit complete Alternative Access Standard (AAS) request(s).</p> <p>Finally, in reviewing the MCP's Alternative Access Standard (AAS) request(s), the MCP's proposed miles and minutes were not sufficient. Therefore, the AAS requests were not approved.</p> | |