



JENNIFER KENT
DIRECTOR

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



EDMUND G. BROWN JR.
GOVERNOR

June 26, 2018

Hye Sun Lee
Associate Regional Administrator
Division of Medicaid and Children's Health Operations
Centers for Medicare and Medicaid Services
San Francisco Regional Office
90 Seventh Street, Suite 5-300 (5W)
San Francisco, CA 94103-6707

Dear Ms. Lee:

This letter is to inform you that I, Mari Cantwell, certify that the Drug Medi-Cal Organized Delivery System (DMC-ODS) Plans contracted with the Department of Health Care Services (DHCS), are compliant or have received a conditional pass with the network certification requirements found under the Medicaid Managed Care Final Rule CMS 2390-F (Final Rule) and the State of California's requirements for availability of services, as set forth in 42 Code of Federal Regulations (C.F.R.) §§ 438.206, 438.207, and 438.68.

DMC-ODS Plans that were unable to meet one or more standard have received a conditional pass and have a temporary standard mandated by DHCS. DHCS is also mandating that DMC-ODS Plans allow beneficiaries to obtain services out of network until the deficiency is ameliorated, regardless of travel time and/or the rate, if applicable timely access standards cannot be met.

In addition, the State of California is submitting an annual assurance of compliance Executive Summary for all contracted DMC-ODS Plans, in accordance with 42 C.F.R. § 438.207(d). This summary includes an overview of the process used by DHCS to ensure each provider network's ability to adequately serve the eligible beneficiaries for the upcoming contract year.

Enclosed you will find supporting documentation that the DMC-ODS Plans meet all requirements. Should you have any questions or concerns regarding this summary, please contact Don Braeger, Chief of Substance Use Disorder Program Policy and Fiscal Division, at 916-327-2754.

Sincerely,

A black rectangular redaction box covering the signature of Mari Cantwell.

Mari Cantwell
Medicaid Director, Health Care Programs

Enclosure