Plan Name: LIBERTY California

Reporting Year: 2020

Survey Item	Problems/ Barriers	Intervention/ Action Plan	Intervention Start Date (MM/DD/YY YY)	Completion	Status (Select One)	Quarter 2 (Apr-Jun) Intervention Progress	Quarter 3 (Jul-Sep) Intervention Progress	Quarter 4 (Oct-Dec) Intervention Progress	Comments
Q10 Explain things in a way that was easy for your child to understand	Dental provider and dental staff training	Disseminate provider education materials.		3/31/2022	Completed	LIBERTY's Provider Relations team ensure provider and office staff training upon onboarding. Orientations conducted and provided with training materials including; provider reference guide and brochures. Provider Relations teams ensures providers receive ongoing training. Additionally, provider alerts are also disseminated on a regular basis. Provider education and outreach are monitored on a quarterly basis. Total number of service calls/visits completed by office are also monitored.	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service calls/visits by office.	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service calls/visits by office.	

Overall Processes and provided staf	ovider d dental aff ining	Monitor complaint/grievance metrics to identify opportunities for improvement related to quality of service complaints.		3/31/2022	Completed	Relations teams work collorabately to track and monitor quality of service complaints. Complaints and grievances received from various sources such as member services and grievance and appeals and track and monitored and referred to quality assurance team.	Grievance and Appeals, Clinical and Provider Relations teams continued to track and monitor quality of service complaints from	LIBERTY's Grievance and Appeals, Clinical and Provider Relations teams continued to track and monitor quality of service complaints from various sources and referred to quality assurance team.	
						Grievances are broken out by categories and sub catogeries.			
feel as and comfortabl staf	oviders d dental aff aware of ild's eds	Develop and disseminate provider education materials related to child member examinations. Track and monitor in person and webinar orientations.	4/1/2021	3/31/2022		LIBERTY's Provider Relations team ensure provider and office staff training upon onboarding. Orientations conducted and provided with training materials including; provider reference	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service calls/visits by office.	

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				ongoing training. Additionally, provider alerts are also disseminated on a regular basis. Provider education and outreach are monitored on a quarterly basis.	calls/visits by office.		
you child	Monitor complaint/grievance metrics to identify opportunities for improvement related to quality of service complaints.	3/31/2022	Completed	Total number of service calls/visits completed by office are also monitored. LIBERTY's Grievance and Appeals, Clinical and Provider Relations teams work collorabately to track and monitor quality of service complaints. Complaints and grievances received from various sources such as member services and grievance and appeals and track and monitored and	Provider Relations teams continued to track and monitor quality of service complaints from various sources and referred to quality assurance team.	LIBERTY's Grievance and Appeals, Clinical and Provider Relations teams continued to track and monitor quality of service complaints from various sources and referred to quality assurance team.	
				referred to quality assurance team. Grievances are broken out by categories and sub catogeries.			

Survey Item	Problems/ Barriers	Intervention/Action Plan	(MM/DD/YY	Completion	Status (Select One)	Quarter 2 (Apr-Jun) Intervention Progress	Quarter 3 (Jul-Sep) Intervention Progress	Quarter 4 (Oct-Dec) Intervention Progress	Comments
Q16 Explain what were doing while treating your child.	Dental Providers and dental staff unaware of child's needs	Develop and disseminate provider education materials related to child member examinations. Track and monitor in person and webinar orientations.	4/1/2021	3/31/2022		materials including; provider reference	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service calls/visits by office.	LIBERTY's Provider Relations team continue to ensure provider and office staff training during onboarding. Continued monitoring of provider education and outreach and number of service calls/visits by office.	

	T _	T	1		1_	T			
	GeoAccess	Provider	4/1/2021	3/31/2022	-		LIBERTY's Provider	LIBERTY's Provider	
dental	deficiencies	Relations will				Provider	Relations team	Relations team	
appointme	for	re-assess				Relations team is	continued recruitment	continued recruitment	
nts as	providers	network				actively	efforts across both	efforts across both	
soon as	impacting	compliance				recruiting	counties as well as	counties as well as	
you	appointment	based on				providers across	monitored access	monitored access	
wanted	availability.	updated Geo				both GMC and	related grievances.	related grievances.	
		metrics and				PHP service			
		recruit				areas ensuring	In Quarter 3, 100% of	In Quarter 4, 100% of	
		accordingly.					offices met the	offices met the	
							availability standards for	availability standards	
						•	all appointment types.	for all appointment	
						standards.		types.	
						otariaarao.		31	
						In Quarter 2,			
						100% of offices			
						met the			
						availability			
						standards for all			
						appointment			
						types.			
-,			4/1/2021	3/31/2022	Completed	LIBERTY's	LIBERTY's Provider	LIBERTY's Provider	
	providers and	provider				Provider	Relations team	Relations team	
appointme		education				Relations team	continue to ensure	continue to ensure	
nts as	knowledge of	materials related				ensure provider	provider and office	provider and office	
soon as	regulatory	to access				and office staff	staff training during	staff training during	
you	requirements	standards				training upon	onboarding.	onboarding.	
wanted						onboarding.			
						Orientations	Continued monitoring of	Continued monitoring	
							provider education and	of provider education	
								and outreach and	
							service calls/visits by	number of service	
						•	office.	calls/visits by office.	
						including;			
						provider			
						reference guide			
						reference guide			

						and brackures			
						and brochures.			
						Provider			
						Relations teams			
						ensures			
						providers receive			
						ongoing training.			
						Additionally,			
						provider alerts			
						are also			
						disseminated on			
						a regular basis.			
						Provider			
						education and			
						outreach are			
						monitored on a			
						quarterly basis.			
						quarterly basis.			
						Total number of			
						service			
						calls/visits			
						completed by			
						office are also			
						monitored.			
Q23 Plan	Member	Monitor complaint/	4/1/2021	3/31/2022	Completed		LIBERTY's Grievance	Intervention Complete	
covered all		grievance metrics	7/1/2021	5/51/2022	Completed		and Appeals team track	intervention complete	
		to identify					and monitors grievances		
of the	of covered	opportunities for					and complaint by		
	benefits.	improvement					categories.		
you		related to benefit					Grievances/complaints		
thought		complaints.					related to benefits are		
were							tracked and if there a		
covered.							trend with a provider, the		
							provider is referred to		
						benefits are	Provider Relations for		
							training.		
						there a trend with			

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						No significant trends identified.		
covered all of the	knowledge of covered benefits.	Ensure members are receiving member handbook and schedule of benefits.	4/1/2021	3/31/2022	New Members receive member handbook and schedule of benefits upon enrolling with welcome packet. Members receive reminder letters annually that guide them to the handbook and schedule of benefits online.	Intervention Complete	Intervention Complete	
dental plan	1.4.1041.1041.90	Monitor complaint/ grievance metrics to identify opportunities for improvement related to benefit complaints.	4/1/2021	3/31/2022	Appeals team track and monitors grievances and complaint by categories. Grievances/complaints related to benefits are tracked and if there a trend with	LIBERTY's Grievance and Appeals team track and monitors grievances and complaint by categories. Grievances/complaints related to benefits are tracked and if there a trend with a provider, the provider is referred to Provider Relations for training. No significant trends identified.	Intervention Complete	

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						for training. No significant trends identified.			
_	blems/ Ir rriers	ntervention/Action	Intervention Start Date (MM/DD/YY YY)	Completion	Status (Select One)	Quarter 2 (Apr-Jun) Intervention Progress	Quarter 3 (Jul-Sep) Intervention Progress	Quarter 4 (Oct-Dec) Intervention Progress	Comments
	vledge grovered to efits. or in	flonitor complaint/ rievance metrics o identify pportunities for nprovement elated to benefit omplaints.	4/1/2021	3/31/2022	Completed	Appeals team track and monitors grievances and complaint by categories. Grievances/complaints related to benefits are tracked and if there a trend with	LIBERTY's Grievance and Appeals team track and monitors grievances and complaint by categories. Grievances/complaints related to benefits are tracked and if there a trend with a provider, the provider is referred to Provider Relations for training. No significant trends identified.	Intervention Complete	