DHCS AUDITS AND INVESTIGATIONS CONTRACT AND ENROLLMENT REVIEW DIVISION

REPORT ON THE MEDICAL AUDIT OF ALAMEDA ALLIANCE FOR HEALTH FISCAL YEAR 2024-2025

Contract Numbers: 03-75793 and 23-30244

Contract Type: State Supported Services

Audit Period: June 1, 2023 — May 31, 2024

Dates of Audit: June 17, 2024 — June 28, 2024

Report Issued: November 18, 2024



TABLE OF CONTENTS

l.	INTRODUCTION	3
II.	COMPLIANCE AUDIT FINDINGS	4



I. INTRODUCTION

This report presents the results of the audit of Alameda Alliance for Health's (Plan) compliance and implementation of the State Supported Services contract numbers 03-75793 and 23-30244 with the California Department of Health Care Services. The State Supported Services Contracts cover abortion services with the Plan.

The audit covered the period of June 1, 2023, through May 31, 2024. The audit was conducted from June 17, 2024, through June 28, 2024, which consisted of a document review and verification study with the Plan administration and staff.

An Exit Conference with the Plan was held on October 16, 2024. No deficiencies were noted during the review of the State Supported Services Contracts.



COMPLIANCE AUDIT FINDINGS

State Supported Services

The Contract requires the Plan to provide eligible members the following State Supported Services: Current Procedural Terminology (CPT) codes 59840 through 59857 and the Centers for Medicare and Medicaid Services Common Procedure Coding System Codes X1516, X1518, X7724, X7726, and Z0336. These codes are subject to change upon the Department of Health Care Services implementation of Health Insurance Portability and Accountability Act of 1996 electronic transaction and code set provisions. (2023 State Supported Services Contract, Exhibit A (1))

The Contract requires the Plan to provide, or arrange to provide, to eligible members enrolled under either the Hyde Contract or the Primary Contract to provide the following private services: Current Procedural Terminology codes 59840 through 59857 and the Centers for Medicare and Medicaid Services Common Procedure Coding System Codes X1516, X1518, X7724, X7726, and Z0336. These codes are subject to change upon the Department of Health Care Services implementation of Health Insurance Portability and Accountability Act of 1996 electronic transaction and code sets provisions. (2024 State Supported Services Contract A01, Exhibit A (1.2.1))

The Plan is required to cover abortion services, as well as the medical services and supplies incidental or preliminary to an abortion consistent with the requirements in the Medi-Cal Provider Manual. The Plan, network providers, and subcontractors are prohibited from requiring medical justification, or imposing any utilization management or utilization review requirements, including prior authorization and on the coverage of outpatient abortion services. (All Plan Letter 24-003, Abortion Services)

Finding: No deficiencies were identified in this audit.

Recommendation: None.

