

**2022 ANNUAL NETWORK  
CERTIFICATION  
DRUG MEDI-CAL ORGANIZED  
DELIVERY SYSTEM (DMC-ODS)**

**Corrective Action Plan Report**

## Table Of Contents

1. Background and Overview .....	4
2. DMC-ODS Network Certification CAP Requirements.....	5
3. DMC-ODS Subject to Corrective Actions .....	6
Contra Costa DMC-ODS Plan Network Certification CAP Summary .....	8
Fresno DMC-ODS Plan Network Certification CAP Summary .....	12
Los Angeles DMC-ODS Plan Network Certification CAP Summary.....	14
Merced DMC-ODS Plan Network Certification CAP Summary .....	17
Monterey DMC-ODS Plan Network Certification CAP Summary.....	19
Napa DMC-ODS Plan Network Certification CAP Summary.....	22
Nevada DMC-ODS Plan Network Certification CAP Summary .....	25
Partnership HealthPlan of California DMC-ODS Plan Network Certification CAP Summary .....	27
Placer DMC-ODS Plan Network Certification CAP Summary .....	31
Sacramento DMC-ODS Plan Network Certification CAP Summary .....	34
San Benito DMC-ODS Plan Network Certification CAP Summary .....	36
San Bernardino DMC-ODS Plan Network Certification CAP Summary.....	39
San Diego DMC-ODS Plan Network Certification CAP Summary .....	41
San Francisco DMC-ODS Plan Network Certification CAP Summary .....	43
San Joaquin DMC-ODS Plan Network Certification CAP Summary.....	45
San Luis Obispo DMC-ODS Plan Network Certification CAP Summary .....	47
San Mateo DMC-ODS Plan Network Certification CAP Summary .....	51
Santa Clara DMC-ODS Plan Network Certification CAP Summary .....	53
Santa Cruz DMC-ODS Plan Network Certification CAP Summary .....	55

**Stanislaus DMC-ODS Plan Network Certification CAP Summary .....57**  
**Tulare DMC-ODS Plan Network Certification CAP Summary .....61**  
**Yolo DMC-ODS Plan Network Certification CAP Summary .....64**

## 1. Background and Overview

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The Department of Health Care Services (DHCS) contracts with 31 Drug Medi-Cal Organized Delivery System (DMC-ODS) Plans to provide a continuum of care modeled after the American Society of Addiction Medicine (ASAM) Criteria for substance use disorder treatment services, which enables more local control and accountability, provides greater administrative oversight, creates utilization controls to improve care and efficient use of resources, implements evidenced-based practices in substance abuse treatment, and coordinates with other systems of care.

This approach provides the beneficiary with access to the care needed in order to achieve sustainable recovery. DMC-ODS Plans will demonstrate how organized substance use disorder care increases the success of DMC beneficiaries while decreasing other system health care costs. In California, there are 31 DMC-ODS Plans that require an annual network adequacy certification, including one DMC-ODS regional model comprised of seven counties partnering to provide DMC-ODS services.

Each DMC-ODS Plan must maintain and monitor a provider network adequate to serve, within scope of practice set forth under State law, the population of adults and children/youth Medi-Cal beneficiaries eligible for DMC-ODS services. A DMC-ODS Plan must meet or exceed network capacity requirements and proportionately adjust the number of network providers to support any anticipated changes in enrollment and the expected utilization.

Federal regulations require each DMC-ODS Plan to submit to DHCS data and documentation on which the State bases its certification that the DMC-ODS Plan has complied with the State's requirements for availability and accessibility of services, including the adequacy of the provider network, as set forth in Title 42 Code of Federal Regulations (CFR) parts 438.68 and 438.206, and Welfare and Institutions Code (WIC) 14197.1(c).

DHCS certifies the network of each DMC-ODS Plan and submits assurances of adequacy to the Centers for Medicare and Medicaid Services. DHCS reviews state and DMC-ODS data and information, including network data submissions by the DMC-ODS Plans, to conduct an analysis of the adequacy of each DMC-ODS network. DHCS conducts a comprehensive review of each DMC-ODS provider network in accordance with the annual network certification requirements set forth in Title 42 CFR part 438.207.

DHCS reviews each DMC-ODS's compliance in the following areas:

- I. Time or Distance Standards – Geographic Access Mapping;
- II. Network Capacity and Composition – Availability of Services;
- III. Language Capacity; and,
- IV. Mandatory Provider Type - American Indian Health Facility (AIHF).

In December 2022, 24 DMC-ODS Plans conditionally passed the network certification requirements, meaning the DMC-ODS did not meet the network adequacy requirements in one or more areas. Eight DMC-ODS Plans were out of compliance in language capacity, which is reviewed as part of Network Capacity and Composition – Availability of Services for not submitting an updated contract. Of those eight DMC-ODS Plans, six resolved their language capacity compliance deficiency by submitting required documentation. These findings are not included in the corrective action plan (CAP) table, which starts on page eight.

DHCS evaluated the performance of the DMC-ODS Plans in each of the areas listed above to determine compliance with requirements. DMC-ODS Plans that did not meet requirements in one or more areas are subject to ongoing monitoring and are required to complete a CAP to improve access to substance use disorder treatment services for beneficiaries.

This report identifies the DMC-ODS Plans that are under a CAP due to non-compliance with the applicable network certification requirements. The report also includes the county's response to the CAP.<sup>1</sup> Additionally, this report fulfills the requirements of WIC 14197.1(c), to annually publish on the DHCS website a report that details the results of DHCS' annual network certification of the counties.

## **2. DMC-ODS Network Certification CAP Requirements**

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In December 2022, DHCS notified DMC-ODS Plans, in writing, of the results of the annual network certification. The DMC-ODS Plans determined to conditionally pass the network certification requirements were required to complete and submit a CAP detailing actions the DMC-ODS Plan would immediately implement to ensure compliance with the requirements. The deadline to submit documentation to resolve CAPs was March 15, 2023.

DMC-ODS Plans that do not meet the network certification standards and are unable to provide beneficiaries with timely access to necessary services within the applicable time or distance standards must adequately and timely cover these services with out-of-

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<sup>1</sup> WIC §14197(f)(3)

network providers. The DMC-ODS Plan must permit out-of-network access for as long as the DMC-ODS Plan's provider network is unable to provide the services in accordance with the standards set forth within federal regulations and state requirements.

The DMC-ODS Plans' CAPs were required to address procedures for ensuring beneficiaries are informed and have access to out-of-network providers. The CAPs also include the provision of training to the DMC-ODS's 24/7 Access line staff, and other front-line staff who provide information to beneficiaries regarding appointments, as well as any staff responsible for processing authorization requests (including those of subcontractors), to ensure staff who interact with beneficiaries are aware of and trained on processing appointments including out-of-network access. The DMC-ODS Plans were further required to submit training materials and call center scripts to demonstrate compliance with these CAP requirements.

### **3. DMC-ODS Subject to Corrective Actions**

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As aforementioned, 24 Plans were non-compliant with network adequacy requirements. Of the 24 DMC-ODS Plans, 13 provided documentation demonstrating a resolution to their deficiencies. Those counties are as follows:

1. Alameda DMC-ODS\*
2. Fresno DMC-ODS
3. Los Angeles DMC-ODS
4. Napa DMC-ODS
5. Nevada DMC-ODS
6. Placer DMC-ODS
7. San Diego DMC-ODS
8. San Francisco DMC-ODS
9. San Joaquin DMC-ODS
10. San Luis Obispo DMC-ODS
11. Santa Barbara DMC-ODS
12. Santa Clara DMC-ODS
13. Stanislaus DMC-ODS

The following 11 counties remained non-compliant in one or more required area(s):

1. Contra Costa DMC-ODS
2. Merced DMC-ODS
3. Monterey DMC-ODS
4. Partnership DMC-ODS
5. Sacramento DMC-ODS
6. San Benito DMC-ODS
7. San Bernardino DMC-ODS
8. San Mateo DMC-ODS
9. Santa Cruz DMC-ODS
10. Tulare DMC-ODS
11. Yolo DMC-ODS

\*Please note: In the table below, only time or distance standards, capacity and composition standards, and mandatory provider type requirements CAP updates are listed.

If a county failed to timely complete corrective actions by March 2023, and remains out of compliance with network adequacy requirements, the county is subject to additional corrective actions, including administrative and monetary sanctions. DHCS has the authority to impose administrative and monetary sanctions when DHCS determines a county has failed to comply with requirements in federal or state statutes, regulations, and/or the terms of the County contract.<sup>2</sup>

The status of each CAP, as well as the specific areas of non-compliance and the county's response to the CAP, are detailed in this report. DHCS will update the CAP status as the counties complete corrective actions as required. The status of each county's CAP is current as of June 2023.

Please direct any questions regarding the contents of this report to [NAOS@dhcs.ca.gov](mailto:NAOS@dhcs.ca.gov)

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<sup>2</sup> WIC § 14712(e), and 14713(a); Title 9 California Code of Regulations § 1810.380(b), and 1810.385.

## Contra Costa DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time and Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult outpatient standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met the time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries.	The Plan met capacity and composition standard by submitting supporting documentation.

Service Type	Age Group	Time and Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				The Plan may re-submit documentation to meet this requirement.	
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met the time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Outpatient Treatment	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth Outpatient Treatment standard.</p>	<p><u>Time or Distance:</u> The Plan met the time or distance standard by submitting supporting documentation.</p>

Service Type	Age Group	Time and Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				<u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	<u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.
IOT	Children/ Youth (0-17)	N/A	Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	No corrective action required. The standard is met.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
OTP	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.	<u>Time or Distance:</u> DHCS approved an alternative access standard request for time or distance standard for FY 2022-2023.

Service Type	Age Group	Time and Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				<p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type, Age Group, and Time and Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Mandatory Provider Type –AIHF	N/A	Not Applicable	Not Applicable

### Fresno DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (November 2021)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (November 2021)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult OTP standard.	<u>Time or Distance:</u> DHCS approved an alternative access standard request for time or distance standard for FY 2022-2023.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (November 2021)	Plan CAP Response (March 2023)
				<u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	<u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

### Los Angeles DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

<b>Service Type</b>	<b>Age Group</b>	<b>Time or Distance Standard</b>	<b>Capacity and Composition Standard</b>	<b>Description of Initial Findings (December 2022)</b>	<b>Plan CAP Response (March 2023)</b>
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### Merced DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

## Monterey DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS approved an alternative access standard request for time or distance standard for FY 2022-2023.</p> <p><u>Capacity &amp; Composition:</u> The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.</p>
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

## Napa DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### Nevada DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

## Partnership HealthPlan of California

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult outpatient standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met the time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.</p>
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	<p>The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> DHCS denied an alternative access standard request for capacity and composition for FY 2022-2023. The Plan remains out of compliance.</p>
Outpatient Treatment	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				<p>children/youth outpatient treatment standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	<p>The Plan had an approved alternative access standard request in place for capacity and composition from the prior FY certification.</p> <p>DHCS continued monitoring progress through the certification period.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> The Plan had an approved alternative access standard request in place for capacity and composition from the prior FY certification. DHCS continued monitoring progress through the certification period.</p>
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

### Placer DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries.</p>	<p><u>Time or Distance:</u> DHCS approved an alternative access standard request for time or distance standard for FY 2022-2023.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				The Plan may re-submit documentation to meet this requirement.	
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

### Sacramento DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### San Benito DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Children/Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### San Bernardino DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan did not expand its capacity to serve beneficiaries. The Plan remains out of compliance.

<b>Service Type</b>	<b>Age Group</b>	<b>Time or Distance Standard</b>	<b>Capacity and Composition Standard</b>	<b>Description of Initial Findings (December 2022)</b>	<b>Plan CAP Response (March 2023)</b>
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Conditional Pass	The Plan must submit an explanation to DHCS that includes supporting documentation, to justify the absence of the mandatory provider type in the Plan's network.	The Plan demonstrated contracting efforts with the AIHF(s) by submitting supporting documentation.

### San Diego DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Pass	The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.	The Plan met the time or distance standard by submitting supporting documentation.
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

### San Francisco DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### San Joaquin DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

## San Luis Obispo DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult outpatient standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	<p>The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards requests to meet the adult OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standards by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standards by submitting supporting documentation.</p>
Outpatient Treatment	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				<p>meet the children/youth outpatient standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Conditional Pass	<p>The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>The Plan met capacity and composition standards by submitting supporting documentation.</p>
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	<p>The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS approved an alternative access standard request for time or distance standard for FY 2022-2023.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### San Mateo DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult OTP standard.	The Plan did not submit required documentation to resolve time or distance standard. The Plan remains out of compliance.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Pass	The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.	The Plan did not submit required documentation to resolve time or distance standard. The Plan remains out of compliance.
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### Santa Clara DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### Santa Cruz DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-23. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

### Stanislaus DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult outpatient treatment standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the adult OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment (IOT)	Children/Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
				The Plan may re-submit documentation to meet this requirement.	DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet the children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement</p>	<p><u>Time or Distance:</u> The Plan met time or distance standard by submitting supporting documentation.</p> <p><u>Capacity &amp; Composition:</u> The Plan met capacity and composition standard by submitting supporting documentation.</p>
Mandatory Provider Type – American Indian Health Facilities (AIHF)			N/A	Not Applicable	Not Applicable

## Tulare DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Treatment	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS denied an alternative access standard request for capacity and composition for FY 2022-2023. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standard for FY 2022-2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable

## Yolo DMC-ODS Plan Network Certification CAP Summary

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment (IOT)	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Outpatient Treatment	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p><u>Time or Distance:</u> The Plan does not meet the time or distance standard. The Plan must submit alternative access standards requests to meet the children/youth outpatient standard.</p> <p><u>Capacity &amp; Composition:</u> The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p><u>Time or Distance:</u> DHCS denied an alternative access standard request for time or distance standards for FY 2022-2023. The Plan remains out of compliance.</p> <p><u>Capacity &amp; Composition:</u> DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.</p>

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Intensive Outpatient Treatment (IOT)	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2022-2023. DHCS will continue monitoring progress through subsequent certification periods.

Service Type	Age Group	Time or Distance Standard	Capacity and Composition Standard	Description of Initial Findings (December 2022)	Plan CAP Response (March 2023)
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Mandatory Provider Type – American Indian Health Facilities (AIHF)			Pass	No corrective action required. The standard is met.	Not Applicable