



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



# **2018 Annual Network Certification:** **AB 205 Medi-Cal Managed Care Health Plan** **Corrective Action Plan Report**

## Table of Contents

Background and Overview .....	5
Corrective Action Plan Process .....	5
Corrective Action Plan Mandates .....	5
MCPs under a Corrective Action Plan .....	6
Corrective Action Plan Status .....	7
Network Certification CAP Assessment .....	8
<b>Aetna Better Health</b> .....	8
Sacramento Reporting Unit .....	8
San Diego Reporting Unit .....	18
<b>Anthem Blue Cross Partnership Plan</b> .....	41
Alameda Reporting Unit .....	41
Alpine Reporting Unit .....	47
Butte Reporting Unit .....	51
Calaveras Reporting Unit .....	60
Colusa Reporting Unit .....	64
Contra Costa Reporting Unit .....	68
Fresno Reporting Unit .....	74
Glenn Reporting Unit .....	77
Inyo Reporting Unit .....	84
Kings Reporting Unit .....	92
Madera Reporting Unit .....	96
Mariposa Reporting Unit .....	99
Mono Reporting Unit .....	103
Nevada Reporting Unit .....	106
Plumas Reporting Unit .....	114
Sacramento Reporting Unit .....	121
San Benito Reporting Unit .....	129
San Francisco Reporting Unit .....	132
Santa Clara Reporting Unit .....	135
Sierra Reporting Unit .....	143
Sutter Reporting Unit .....	146
Tehama Reporting Unit .....	150
Tulare Reporting Unit .....	158
Tuolumne Reporting Unit .....	163

Yuba Reporting Unit.....	166
<b>California Health and Wellness</b> .....	169
Alpine Reporting Unit .....	169
Amador Reporting Unit.....	176
Butte Reporting Unit.....	180
Calaveras Reporting Unit .....	186
Colusa Reporting Unit .....	193
El Dorado Reporting Unit .....	202
Glenn Reporting Unit.....	208
Imperial Reporting Unit .....	214
Inyo Reporting Unit .....	219
Mariposa Reporting Unit .....	238
Mono Reporting Unit .....	245
Nevada Reporting Unit.....	258
Placer Reporting Unit.....	266
Plumas Reporting Unit .....	274
Sierra Reporting Unit.....	281
Sutter Reporting Unit.....	286
Tehama Reporting Unit.....	291
Tuolumne Reporting Unit .....	297
Yuba Reporting Unit.....	305
<b>Care 1<sup>st</sup> Partner Plan</b> .....	309
San Diego Reporting Unit .....	309
<b>Central California Alliance for Health</b> .....	314
Merced Reporting Unit .....	314
Monterey Reporting Unit .....	336
Santa Cruz Reporting Unit .....	344
<b>Inland Empire Health Plan</b> .....	365
Riverside Reporting Unit .....	365
San Bernardino Reporting Unit .....	369
<b>Health Net</b> .....	370
Kern Reporting Unit .....	370
Sacramento Reporting Unit.....	374
San Diego Reporting Unit .....	379
San Joaquin Reporting Unit .....	381

Stanislaus Reporting Unit.....	387
Tulare Reporting Unit.....	391
<b>L.A. Care Health Plan</b> .....	<b>395</b>
Los Angeles Reporting Unit.....	395
<b>United Healthcare</b> .....	<b>396</b>
Sacramento Reporting Unit.....	396
San Diego Reporting Unit .....	398

## Background and Overview

---

In accordance with Assembly Bill (AB) 205, the Department of Health Care Services (DHCS) will annually publish on its website a report that details the outcomes of the Medi-Cal managed care health plans' (MCP) Annual Network Certification. Additionally, AB 205 requires DHCS to post any noncompliance with time and distance standards. This report identifies the MCPs that are subject to a corrective action plan (CAP) due to noncompliance with the Annual Network Certification requirements, as well as each MCP's response to the CAP.<sup>1</sup>

MCPs under the Annual Network Certification CAP did not meet time and distance standards for the required provider type(s) and either:

- Submitted an alternative access standard (AAS) request late (i.e., beyond the DHCS or Centers for Medicare and Medicaid Services (CMS) submission deadline) and is currently being reviewed by DHCS;
- Had an AAS request denied;
- Requested AAS but was only partially approved for the requested time and distance standard; or
- The requested AAS does not cover the MCP's entire service area.

## Corrective Action Plan Process

---

MCPs that did not meet the Annual Network Certification requirements<sup>2</sup> were placed under an Annual Network Certification CAP. After DHCS submitted the Assurance of Compliance to CMS, DHCS notified the MCPs under a CAP and held CAP entrance conferences to discuss specific deficiencies with each MCP. MCPs will have six months to rectify the deficiencies and are required to report on their progress monthly until provider contracts have been fully executed.

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network 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 out-of-network access, in addition to additional CAP mandates as outlined below.

## Corrective Action Plan Mandates

---

### *Out of Network Access*

For the network adequacy standards that were not met, the MCP must authorize members to access out-of-network services in order to meet timely access standards. If

---

<sup>1</sup> Welfare and Institutions Code (WIC) 14197(f)(3)

<sup>2</sup> Code of Federal Regulations, C.F.R. 438.207

the MCP can provide services in-network and meet timely access standards, it is permitted to do so. Increased costs incurred by the MCP as a result of the requirement to authorize out-of-network services during the CAP period shall not be included in future rate adjustments and will be the responsibility of the MCP. Conversely, the MCP may choose to not refer members to a specific out-of-network provider if the MCP is unable to reach an agreement due to a payment/rate dispute or the MCP has documented quality of care issues with the provider. MCPs must make best efforts and document all attempts to resolve non-substantive rate disputes. MCPs must be responsible for all out-of-network transportation costs. Further, MCPs must not deny access to out-of-network services based on travel time or transportation costs.

### *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 out of network access requirements.

DHCS will require that MCPs submit their policies and procedures, call center scripts, and training materials on out of network access to DHCS for review and approval. After reviewing MCP training materials, DHCS will conduct secret shopper calls to validate the adequacy of member services staff training.

### *Good Faith Contracting Efforts*

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network providers. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires.

### *MCPs under a Corrective Action Plan*

---

Below are the MCPs under the 2018 Annual Network Certification CAP:

- Aetna Better Health
- Anthem Blue Cross Partner Plan
- California Health and Wellness
- Care 1<sup>st</sup> Partner Plan
- Central California Alliance for Health
- Health Net
- Inland Empire Health Plan
- L.A. Care Health Plan
- United Healthcare

The MCPs' specific deficiencies are listed below, in addition to their responses as the deficiencies are rectified. As of this posting, all of the 2018 Annual Network Certification CAPs are closed.

If you have any questions regarding this report, please contact [MCQMD\\_CAPs@dhcs.ca.gov](mailto:MCQMD_CAPs@dhcs.ca.gov).

Corrective Action Plan Status

---

<b>MCP</b>	<b>Date CAP Closed</b>
Aetna Better Health	January 18, 2019
Anthem Blue Cross Partner Plan	September 26, 2018
California Health and Wellness	January 18, 2019
Care 1 <sup>st</sup> Partner Plan	September 26, 2018
Central California Alliance for Health	September 26, 2018
Health Net	January 18, 2019
Inland Empire Health Plan	July 18, 2018
L.A. Care Health Plan	July 13, 2018
United Health Care	September 26, 2018

## Network Certification CAP Assessment

### Aetna Better Health Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased.  Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county.
Dermatology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Endocrinology providers	Adult	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Endocrinology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				or submit AAS requests for applicable zip codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Gastroenterology Providers	Adult	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable zip codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
General Surgery providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

<b>Provider Type</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiency</b>	<b>Aetna Response</b>
Hematology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Nephrology providers	Adult	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Nephrology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Neurology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
OB/GYN primary care providers	N/A	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH reran all Accessibility analyses Exhibits B3-B8 - we identified a few providers that were combined specialty. We meet OB-GYN and PCP counts as separate core specialists.
OB/GYN specialty care providers	N/A	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards.	ABH reran all Accessibility analyses Exhibits B3-B8 - we identified a few providers that were combined specialty. We meet OB-GYN and PCP counts as separate core specialists.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Oncology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Ophthalmology providers	Adult	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Orthopedic Surgery providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Psychiatry providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable zip codes as instructed in Attachment F.	
Pulmonology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Overall Sacramento filled 177 of the specialty/ZIP gap combinations, with 77 remaining, and 26 new zip/specialty combinations added. 14 of those should be removed as they are out of county. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Cardiology/ Interventional Cardiology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	were added in August, and 192 remain from the June run of the data.
Dermatology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Dermatology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Endocrinology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Endocrinology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
ENT/ Otolaryngology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	were added in August, and 192 remain from the June run of the data.
ENT/ Otolaryngology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall, in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Gastroenterology Providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Gastroenterology Providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
General Surgery providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
General Surgery providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	in August, and 192 remain from the June run of the data.
Hematology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Hematology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Hospital facilities	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH reran all Accessibility analyses Exhibits B3-B8 - Several zips in remote areas of the county will require Alternative Access, as there are no hospitals within T&D there.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Nephrology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Nephrology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Neurology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Neurology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
OB/GYN primary care providers	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH reran all Accessibility analyses Exhibits B3-B8 - we identified a few providers that were combined specialty. We meet OB-GYN and PCP counts as separate core specialists.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
OB/GYN specialty care providers	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH reran all Accessibility analyses Exhibits B3-B8 - we identified a few providers that were combined specialty. We meet OB-GYN and PCP counts as separate core specialists.
Oncology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Oncology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Ophthalmology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Ophthalmology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	in August, and 192 remain from the June run of the data.
Orthopedic Surgery providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Orthopedic Surgery providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data.
Pharmacies	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH reran all Accessibility analyses Exhibits B3-B8. ABH meets all requirements for pharmacy and had provided two mail order Pharmacies.

<b>Provider Type</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiency</b>	<b>Aetna Response</b>
Physical Medicine and Rehabilitation providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH provided updated Attachment F for AAS review. AAS request approved. In addition, ABH resubmitted geo-access map for review.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	of the data. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Primary care providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH provided updated Attachment F for AAS review. AAS request approved. In addition, ABH resubmitted geo-access map for review.
Psychiatry providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Psychiatry providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
Pulmonology providers	Adult	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run of the data. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.
Pulmonology providers	Pediatric	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	ABH refreshed Provider and Member data and reran all Accessibility analyses Exhibits B3-B8 on 8/15. We are in the process of updating attachment F to reflect current gaps as providers were added, but membership also increased. Overall in San Diego the gaps for the adults remains, we added 124 new zip/specialty combinations, and 116 remained from the June run. Pediatrics updates show 198 Specialty /Zip combination gaps were filled. 113 new gap combinations were added in August, and 192 remain from the June run

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Aetna Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	of the data. ABH reran all Accessibility analyses Exhibits B3-B8. ABH submitted AAS for review and approval.

### Anthem Blue Cross Partnership Plan

#### Alameda Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
Dermatology providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
				applicable zip codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Hematology providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
				distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Exhibit B for AAS review to DHCS. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
Oncology providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Exhibit B for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Alameda	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	Anthem Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	

Alpine Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	

Butte Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				as instructed in Attachment F.	
Hematology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s)	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	
Nephrology providers	Pediatric	Not Met	Butte	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B</p>	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Neurology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s)	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	
Oncology providers	Pediatric	Not Met	Butte	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B</p>	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s)	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Pulmonology providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

### Calaveras Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	

Colusa Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers	N/A	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Pulmonology providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Contra Costa Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Hematology providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Oncology providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Psychiatry providers	Pediatric	Not Met	Contra Costa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Fresno Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers	N/A	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Fresno	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Glenn Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Hematology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				requests for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Nephrology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	
Neurology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Oncology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				requests for applicable zip codes as instructed in Attachment F.	
Pulmonology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Inyo Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Dermatology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Endocrinology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Gastroenterology Providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
General Surgery providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Hematology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Nephrology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Neurology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Oncology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				applicable zip codes as instructed in Attachment F.	
Pulmonology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Kings Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers		Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Kings	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.



Madera Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers	N/A	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Anthem Response</b>
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Madera	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Mariposa Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				requests for applicable zip codes as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	

### Mono Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
ENT/ Otolaryngology providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Nevada Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Dermatology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Endocrinology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
General Surgery providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Hematology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	
Nephrology providers	Pediatric	Not Met	Nevada	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	MCP provided updated Attachment F for AAS review. AAS request was approved.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Anthem Response</b>
Neurology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Oncology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Plumas Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Hematology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructed in Attachment F.	
Nephrology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Oncology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	

Sacramento Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Hematology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Exhibit B for AAS review. AAS request was approved.
Neurology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	
Oncology providers	Pediatric	Not Met	Sacramento	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B</p>	<p>MCP provided updated Exhibit B for AAS review. AAS request was approved.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Sacramento	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B</p>	<p>MCP provided updated Attachment F for AAS review. AAS request was approved.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Psychiatry providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Pulmonology providers	Pediatric	Not Met	Sacramento	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				<p>area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.</p>	

San Benito Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	San Benito	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	San Benito	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				applicable zip codes as instructed in Attachment F.	
OB/GYN primary care providers	N/A	Not Met	San Benito	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	San Benito	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	San Benito	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

San Francisco Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	San Francisco	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	San Francisco	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	San Francisco	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Adult	Not Met	San Francisco	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	San Francisco	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Santa Clara Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				or submit AAS requests for applicable zip codes as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Exhibit B for AAS review. AAS request was approved.
Gastroenterology Providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
General Surgery providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Hematology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Nephrology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Neurology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Oncology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Ophthalmology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Pulmonology providers	Pediatric	Not Met	Santa Clara	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Exhibit B for AAS review. AAS request was approved.

Sierra Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency,	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

### Sutter Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Hematology providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Psychiatry providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Tehama Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	
Gastroenterology Providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Hematology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Nephrology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				codes as instructed in Attachment F.	
Neurology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Oncology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Ophthalmology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	
Psychiatry providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Pulmonology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
				instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	

Tulare Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Nephrology providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Neurology providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers	N/A	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Ophthalmology providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Psychiatry providers	Pediatric	Not Met	Tulare	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Tuolumne Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Endocrinology providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
ENT/ Otolaryngology providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
OB/GYN primary care providers	N/A	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Orthopedic Surgery providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Yuba Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Dermatology providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
ENT/ Otolaryngology providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
OB/GYN primary care providers	N/A	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Orthopedic Surgery providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Anthem Response
Physical Medicine and Rehabilitation providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.
Psychiatry providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	MCP provided updated Attachment F for AAS review. AAS request was approved.

## California Health and Wellness

### Alpine Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submissi on / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Alpine County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Dermatology providers	Pediatric	Late Submissi on / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Dermatology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Endocrinology providers	Pediatric	Late Submissi on / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Endocrinology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	Late Submissi on / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				further instructions regarding the review and decision process of late AAS requests submissions.	analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Hematology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult HIV/AIDS Specialists/Infectious Diseases providers in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Hospital facilities	N/A	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Alpine County approved by DHCS on June 13, 2018.
Nephrology providers	Adult	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult Nephrology providers in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Nephrology providers	Pediatric	Late Submission	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is	The Plan requested AAS for Pediatric Nephrology providers in Alpine County for zip code 96120, which is approved previously by

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
		on/AAS in Review		forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Neurology providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for OB/GYN providers in Alpine County and do not require AAS at this time. The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Oncology providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Not Met	Alpine	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pharmacies	N/A	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Alpine County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS
Primary Care providers	Adult	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult PCPs in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Primary Care providers	Pediatric	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Alpine County for zip code 96120, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Alpine	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult Pulmonology providers in Alpine County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.



Amador Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Amador County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Dermatology providers	Pediatric	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Dermatology providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Endocrinology providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Amador County and do not require AAS at this time. The Plan is reattaching the

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
		/ AAS in Review		review and decision process of late AAS requests submissions.	GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
General Surgery providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric General Surgery providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Hematology providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
HIV/AIDS Specialists/Infect ious Diseases providers	Adult	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan requested AAS for Adult HIV/AIDS Specialists/Infectious Diseases providers in Amador County for zip code 95644, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Amador County for zip code 95644, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Hospital facilities	N/A	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Amador County approved by DHCS on June 13, 2018.
Nephrology providers	Adult	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult Nephrology providers in Amador County for zip code 95644, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Nephrology providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan requested AAS for Pediatric Nephrology providers in Amador County for zip code 95644, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	
Neurology providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Neurology providers in Amador County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Amador County for zip codes 95640, 95642, 95666, 95665, 95685, 95669, 95629, 95675, 95689, 95601, 95699, 95654, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Oncology providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Amador County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission /AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Amador County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Primary Care providers	Pediatric	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Amador County for zip code 95666, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Amador	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Pulmonology providers in Amador County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Butte Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	AAS Denied	Butte	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Butte County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Endocrinology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Endocrinology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Gastroenterology Providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Butte County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Hematology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Hematology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Nephrology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Nephrology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Neurology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Neurology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
OB/GYN providers	N/A	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this	The Plan met time or distance standards for OB/GYN providers in Butte County and do not require AAS at this time. The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
Oncology providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Oncology providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Butte	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Primary Care providers	Pediatric	Not Met	Butte	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a	The Plan met time or distance standards for Pediatric PCPs in Butte County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	

### Calaveras Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Calaveras County for zip codes 95252, 95249, 95223, 95255, 95246, 95245, 95225, 95248, 95254, 95257, 95232, 95226, 95236, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Dermatology providers	Pediatric	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Dermatology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Endocrinology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
		/ AAS in Review		further instructions regarding the review and decision process of late AAS requests submissions.	GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision	The Plan met time or distance standards for Pediatric Hematology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				process of late AAS requests submissions.	
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult HIV/AIDS Specialists/Infectious Diseases providers in Calaveras County for zip code 95223, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Calaveras County for zip code 95223, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Hospital facilities	N/A	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Calaveras County approved by DHCS on June 13, 2018.
Nephrology providers	Adult	Late Submission	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is	The Plan met time or distance standards for Adult Nephrology providers in Calaveras County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
		/ AAS in Review		forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Nephrology providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Nephrology providers in Calaveras County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Neurology providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Neurology providers in Calaveras County and do not require AAS at this time. The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Calaveras County for zip codes 95252, 95249, 95223, 95255, 95246, 95245, 95225, 95248, 95254, 95257, 95232, 95226, 95236, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
OB/GYN providers	N/A	Not Met	Calaveras	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for OB/GYN providers in Calaveras County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.</p>
Oncology providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Oncology providers in Calaveras County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Orthopedic Surgery providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Calaveras County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Pharmacies	N/A	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission /AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Calaveras County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Primary Care providers	Adult	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult PCPs in Calaveras County for zip code 95223, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Primary Care providers	Pediatric	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision	The Plan requested AAS for Pediatric PCPs in Calaveras County for zip codes 95223, 95255, 95257, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				process of late AAS requests submissions.	
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Calaveras	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Pulmonology providers in Calaveras County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Colusa Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Colusa County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Dermatology providers	Pediatric	Late Submission / AAS in Review	Colusa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Dermatology providers in Colusa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Endocrinology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit	The Plan met time or distance standards for Pediatric Endocrinology providers in Colusa County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Colusa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Gastroenterology Providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all	The Plan met time or distance standards for Pediatric Gastroenterology providers in Colusa County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Colusa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Hematology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP	The Plan met time or distance standards for Pediatric Hematology providers in Colusa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Butte County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Nephrology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and	<p>The Plan met time or distance standards for Pediatric Nephrology providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	
Neurology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric Neurology providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment	<p>The Plan requested AAS for OB/GYN PCPs in Colusa County for zip codes 95912, 95932, 95950, 95955, 95970, 95979, which are pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F and the GeoAccess analysis (Exhibit B-5) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
OB/GYN providers	N/A	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for OB/GYN providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.</p>
Oncology providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart	<p>The Plan met time or distance standards for Pediatric Oncology providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				per APL 18-005 Attachment B instructions.	
Ophthalmology providers	Pediatric	Not Met	Colusa	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p> <p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip</p>	<p>The Plan met time or distance standards for Pediatric Ophthalmology providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Physical Medicine and Rehabilitation providers	Pediatric	AAS Denied	Colusa	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Primary Care providers	Pediatric	Not Met	Colusa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric PCPs in Colusa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.</p>

El Dorado Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in El Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in El Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess (Exhibit B-4) analysis submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Endocrinology providers	Pediatric	Late Submission / AAS in Review	EI Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in EI Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	EI Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in EI Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	EI Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Gastroenterology providers in EI Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
General Surgery providers	Pediatric	Not Met	EI Dorado	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming	The Plan met time or distance standards for Pediatric General Surgery providers in EI Dorado County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Hematology providers in El Dorado County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult HIV/AIDS Specialists/Infectious Diseases providers in El Dorado County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95721, 96150, 96151, 96152, 96154, 96155, 96156, 96157, 96158, 96142, 95735 in El Dorado County.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in El Dorado County,

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				further instructions regarding the review and decision process of late AAS requests submissions.	which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95721, 96150, 96151, 96152, 96154, 96155, 96156, 96157, 96158, 96142, 95735 in El Dorado County.
Nephrology providers	Adult	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in El Dorado County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95721, 96150, 96151, 96152, 96154, 96155, 96156, 96157, 96158, 96142, 95735 in El Dorado County.
Nephrology providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in El Dorado County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95721, 96150, 96151, 96152, 96154, 96155, 96156, 96157, 96158, 96142, 95735 in El Dorado County.
Neurology providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Neurology providers in El Dorado County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in El Dorado County for zip codes 95667, 95682, 95726, 95762, 95619, 95709, 95684, 95623, 95633, 95634, 95672, 95614, 95636, 95635, 95664, 95651, 95656, 95613, 95720, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Oncology providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in El Dorado County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in El Dorado County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in El Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Pulmonology providers	Pediatric	Late Submission / AAS in Review	El Dorado	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Pulmonology providers in El Dorado County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Glenn Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Dermatology providers	Pediatric	Late Submission / AAS in Review	Glenn	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Gastroenterology Providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent	The Plan met time or distance standards for Pediatric Gastroenterology providers in Glenn County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric General Surgery providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Hematology providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Hematology providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Nephrology providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Nephrology providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan requested AAS for OB/GYN PCPs in Glenn County for zip codes 95913, 95939, 95988, which is pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F and the GeoAccess analysis (Exhibit B-5) submitted on June 8, 2018 to DHCS.</p>
OB/GYN providers	N/A	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or	<p>The Plan met time or distance standards for OB/GYN providers in Glenn County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
Oncology providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Oncology providers in Glenn County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Ophthalmology providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Ophthalmology providers in Glenn County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Orthopedic Surgery providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Glenn County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Glenn	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Glenn County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Primary Care providers	Pediatric	Not Met	Glenn	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit	The Plan met time or distance standards for Pediatric PCPs in Glenn County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	

Imperial Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Endocrinology providers	Adult	AAS Denied	Imperial	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan requested AAS for Adult Endocrinology providers in Imperial County, for zip codes 92222, 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92266, 92273, 92281, 92283.</p> <p>Zip codes 92222, 92266, 92283 were previously approved and zip codes 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92273, 92281 were previously denied on May 18, 2018 by DHCS.</p> <p>The Plan is pursuing an Adult Endocrinology provider in Imperial County that previously termed with the Plan due to rates. The Plan is currently in discussions with the provider to determine if the provider will reconsider rejoining the network.</p> <p>The Plan has amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Endocrinology providers	Pediatric	AAS Partially Approved	Imperial	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan requested AAS for Pediatric Endocrinology providers in Imperial County, for zip codes 92222, 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92266, 92273, 92281, 92283.</p> <p>Zip codes 92222, 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92273, 92281 were previously approved and zip codes 92266 and 92283 were previously partially approved on May 18, 2018 by DHCS.</p> <p>The Plan is pursuing an Adult Endocrinology provider in Imperial County that previously termed with the Plan due to rates. The Plan is currently in discussions with the provider to determine if the provider will reconsider rejoining the network.</p> <p>The Plan has amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Pediatric	AAS Denied	Imperial	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	providers in Imperial County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Imperial	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Imperial County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Hospital facilities	N/A	AAS Partially Approved	Imperial	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is unable to locate a closer hospital in network as DHCS has indicated in the AAS denial. The Plan request DHCS provide the name/location of the hospital in which DHCS has identified.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Physical Medicine and Rehabilitation providers	Adult	AAS Denied	Imperial	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan requested AAS for Adult Physical Medicine and Rehabilitation providers in Imperial County for zip codes 92222, 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92266, 92273, 92281, 92283.</p> <p>Zip codes 92222, 92227, 92231, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92266, 92273, 92281, 92283 were previously approved on May 18, 2018 and zip code 92232 was previously approved on July 26, 2018 by the DHCS. No additional action is required by the Plan at this time.</p>
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Imperial	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Physical Medicine and Rehabilitation providers in Imperial County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 92222, 92227, 92231, 92232, 92233, 92243, 92244, 92249, 92250, 92251, 92257, 92259, 92266, 92275, 92273, 92274, 92281, 92283 in Imperial County.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Primary Care providers	Adult	AAS Partially Approved	Imperial	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>Since the March 19, 2018 filing, AAS is no longer required for zip codes for Adult PCPs in Imperial County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 92222, 92266, and 92283 in Imperial County.</p> <p>Zip codes 92266 and 92283 were previously approved and zip code 92222 previously partially approved on May 18, 2018 by DHCS.</p> <p>The Plan has identified an Adult PCP in Imperial County, and is in the process of adding this physician to the Plan network.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.</p>

### Inyo Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Cardiology/Interventional Cardiology in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522 and 93542 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan has amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Cardiology/Interventional Cardiology in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522 and 93542 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan has amended Attachment F and reattaching the GeoAccess analysis</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					(Exhibit B-4) submitted on June 18, 2018 to DHCS.
Dermatology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Dermatology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522, 92328, 93527, 93530, 93542, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan has amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Inyo County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Adult	Late Submission /	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Endocrinology providers in

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
		AAS in Review		forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389, 93514 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Inyo County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult ENT/ Otolaryngology providers in Inyo County for zip codes 92384, 93527, 93545, 93513, 93515, 93526, 93549, 93530, 92328, 92389, 93522, 93542, which are approved previously by DHCS on June 13, 2018. No additional action is

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					required by the Plan at this time.
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric ENT/ Otolaryngology providers in Inyo County for zip codes 92384, 93527, 93545, 93513, 93515, 93526, 93549, 93530, 92328, 92389, 93522, 93542, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Gastroenterology Providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Gastroenterology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549 in Inyo County.</p> <p>Zip codes 93513, 93515, 93522, 92328, 93530, 93545, 93549 were previously approved on June 13, 2018 by DHCS.</p> <p>Zip codes 93527, 93542 were previously denied on June 13, 2018 by DHCS. The Plan has adjusted its AAS request on June 18, 2018 resubmission, which is pending DHCS AAS determination.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Gastroenterology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
General Surgery providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult General Surgery providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93542, 93527, and 93522 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
General Surgery providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric General Surgery providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93542, 93527, and 93522 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hematology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Hematology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 92384, 93527, 92389, 93522, and 93542 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Hematology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95313, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult HIV/AIDS Specialists/Infectious Diseases providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hospital facilities	N/A	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Inyo County approved by DHCS on June 13, 2018.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	
Nephrology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93530, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Nephrology providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Neurology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Neurology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522, 93527, 93542, 92384, and 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Neurology providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Neurology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Inyo County for zip codes 93545, 93513, 93515, 93526, 93549, 93530, 92328, 93522, 92389, 93542, 93527, 92384, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan is requesting AAS for zip codes 93522, 93527, 93542, 92384, 92389 for OB/GYN providers in Inyo County.</p> <p>The Plan amended Attachment F and attaching a revised GeoAccess analysis (Exhibit B-5) submitted on June 18, 2018 to DHCS.</p>
Oncology providers	Adult	Late Submission /	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Oncology providers in Inyo

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
		AAS in Review		forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 92384, 93527, 92389, 93522, and 93542 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Oncology providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>"Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Oncology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95313, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS."</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Ophthalmology providers	Adult	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan is requesting AAS for zip codes 93522, 92384, 92389 for Adult Ophthalmology providers in Inyo County.  The Plan amended Attachment F and attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.
Ophthalmology providers	Pediatric	Not Met	Inyo	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan is requesting AAS for zip codes 93522, 92384, 92389 for Pediatric Ophthalmology providers in Inyo County.  The Plan amended Attachment F and attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.
Orthopedic Surgery providers	Adult	Late Submission /	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Orthopedic Surgery providers

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
		AAS in Review		forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522, 93527, 93542, 92384, and 92389 in Inyo County.</p> <p>Zip codes 93512, 93514 were previously approved on June 13, 2018 by DHCS. The Plan added zip code 93517 to the AAS request.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Orthopedic Surgery providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Orthopedic Surgery providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93522, 93527, 93542, 92384, and 92389 in Inyo County.</p> <p>Zip codes 93512, 93514 were previously approved on June 13, 2018 by DHCS. The Plan added zip code 93517 to the AAS request.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					(Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pharmacies	N/A	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.
Physical Medicine and Rehabilitation providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Physical Medicine and Rehabilitation providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>Zip codes 93513, 93515, 93522, 92328, 93545, 92384, 92389 were previously approved on June 13, 2018 by DHCS.</p> <p>Zip codes 93527, 93530, 93542, 93549 were previously partially approved on June 13, 2018 by DHCS. The Plan has adjusted its AAS request on June 18, 2018 resubmission, which is pending DHCS AAS determination.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Physical Medicine and Rehabilitation providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 93527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Primary Care providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult PCPs in Inyo County for zip codes 93545, 93513, 93526, 92328, 92389, 93522, 93542, 92384, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Primary Care providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Inyo County for zip codes 93545, 93513, 93526, 93549, 93530, 92328, 93522, 92389, 93542, 92384, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Psychiatry providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult Psychiatry providers in Inyo County for zip codes 92384, 93545, 93526, 93549, 93530, 93530, 92328, 93522, 92389, which were previously approved by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Psychiatry providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric Psychiatry providers in Inyo County for zip codes 92384, 93545, 93526, 93549, 93530, 93530, 92328, 93522, 92389, which were previously approved by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Psychology, LCSW and LMFT providers	N/A	Late Submission/ AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 1, 2018, with no changes on the June filing. AAS in Review by the DHCS. The Plan awaiting results.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Pulmonology providers	Adult	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Pulmonology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 39527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Inyo	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Pulmonology providers in Inyo County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93513, 93515, 93522, 92328, 39527, 93530, 93542, 93545, 93549, 92384, 92389 in Inyo County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Mariposa Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Mariposa County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Mariposa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Mariposa County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
ENT/ Otolaryngology providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Mariposa County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Mariposa County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS."
General Surgery providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric General Surgery providers in Mariposa County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan met time or distance standards for Pediatric Hematology providers in Mariposa County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult HIV/AIDS Specialists/Infectious Diseases providers in Mariposa County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Mariposa County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hospital facilities	N/A	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Mariposa County approved by DHCS on June 13, 2018.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				further instructions regarding the review and decision process of late AAS requests submissions.	
Nephrology providers	Adult	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult Nephrology providers in Mariposa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Nephrology providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Nephrology providers in Mariposa County and do not require AAS at this time. The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Neurology providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan met time or distance standards for Pediatric Neurology providers in Mariposa County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Mariposa County for zip codes 95338, 95311, 95345, 95306, 95389, 95318, 95325, 93623, 93601, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for OB/GYN providers in Mariposa County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.
Oncology providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	The Plan met time or distance standards for Pediatric Oncology providers in Mariposa County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Not Met	Mariposa	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Mariposa County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pharmacies	N/A	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				further instructions regarding the review and decision process of late AAS requests submissions.	<p>Mariposa County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Primary Care providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Mariposa County for zip codes 95338, 95311, 95345, 95306, 95389, 95318, 93623, 93601, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Mariposa	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Pulmonology providers in Mariposa County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

### Mono Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Mono County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Mono County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Endocrinology providers in Mono County, which have been removed (greyed out) from Attachment

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	<p>F. AAS remains for zip code 93512 in Mono County.</p> <p>This zip code is previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Mono County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult ENT/ Otolaryngology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric ENT/ Otolaryngology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.
Gastroenterology Providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult Gastroenterology providers in Mono County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Mono County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
General Surgery providers	Pediatric	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric General Surgery providers in Mono County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hematology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Hematology providers in Mono County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hematology providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Hematology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, and 93517 in Mono County.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult HIV/AIDS Specialists/Infectious Diseases providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, 93517, 96107, and 96133 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Mono County, which have</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				review and decision process of late AAS requests submissions.	<p>been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, 93517, 96107, and 96133 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hospital facilities	N/A	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Mono County approved by DHCS on June 13, 2018.
Nephrology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, 93517, 96107, and 96133 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Nephrology providers	Pediatric	Late Submission/ AAS in Review	Mono	<p>AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.</p>	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, 93517, 96107, and 96133 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Neurology providers	Adult	Late Submission / AAS in Review	Mono	<p>AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.</p>	<p>The Plan met time or distance standards for Adult Neurology providers in Mono County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Neurology providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Neurology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.</p> <p>Zip codes 93512, 93514 were previously denied on June 13, 2018 by DHCS. The Plan has adjusted its AAS request on June 18, 2018 resubmission, which is pending DHCS AAS determination.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Mono County for zip codes 93514, 93546, 96107, 93517, 93529, 93541, 96133, 93512, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Mono	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance	The Plan met time or distance standards for OB/GYN providers in Mono County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.
Oncology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Oncology providers in Mono County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Oncology providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Oncology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, and 93517 in Mono County.</p> <p>Zip codes 93512, 93514 were previously approved on June 13, 2018</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>by DHCS. The Plan added zip code 93517 to the AAS request.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Orthopedic Surgery providers	Pediatric	Not Met	Mono	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Mono County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Pharmacies	N/A	Late Submission/ AAS in Review	Mono	<p>AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.</p>	<p>AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Physical Medicine and Rehabilitation providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Physical Medicine and Rehabilitation providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Physical Medicine and Rehabilitation providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					(Exhibit B-4) submitted on June 18, 2018 to DHCS.
Primary Care providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult PCPs in Mono County for zip codes 93514, 96107, 93517, 93529, 93541, 93512, 96133, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Primary Care providers	Pediatric	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Mono County for zip codes 93514, 96107, 93517, 93529, 93541, 93512, 96133, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Pulmonology providers	Adult	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Pulmonology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514 in Mono County.  These zip codes were previously approved on June 13, 2018 by DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Mono	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Pulmonology providers in Mono County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 93512, 93514, 93517, in Mono County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

## Nevada Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Gastroenterolog y Providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Gastroenterology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
General Surgery providers	Pediatric	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per	<p>The Plan met time or distance standards for Pediatric General Surgery providers in Nevada County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Hematology providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Hematology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult HIV/AIDS Specialists/Infectious Diseases providers in Nevada County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96111, 96160, and 96161 in Nevada County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Nevada County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96111, 96160, and 96161 in Nevada County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Hospital facilities	N/A	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. AAS in Nevada County approved by DHCS on June 13, 2018.
Nephrology providers	Adult	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in Nevada County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96111, 96160, and 96161 in Nevada County.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					<p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Nephrology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in Nevada County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96111, 96160, and 96161 in Nevada County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Neurology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Neurology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Nevada County for zip codes 95945, 95959, 95949, 95946, 96161, 95977, 95975, 95924, 95986, 96160, 96162, 95712, 95728, 96111, 95724, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Nevada	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for OB/GYN providers in Nevada County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.
Oncology providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in Nevada County and do not require AAS at this time.  The Plan is reattaching the GeoAccess

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
					analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Nevada County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pharmacies	N/A	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Nevada County and do not require AAS at this time.  The Plan is reattaching the GeoAccess

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Primary Care providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric PCPs in Nevada County for zip code 95728, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Nevada	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Pulmonology providers in Nevada County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Placer Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Placer County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Placer County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Placer County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Placer County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Gastroenterology Providers	Pediatric	Late Submission/AA S in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Placer County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Placer	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment	The Plan met time or distance standards for Pediatric General Surgery providers in Placer County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
Hematology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Hematology providers in Placer County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Adult HIV/AIDS Specialists/Infectious Diseases providers in Placer County for zip codes 96143, 96145, 96148, 96146, 96141, 96140, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Placer County for zip codes 96143, 96145, 96148, 96146, 96141, 96140, which is approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Nephrology providers	Adult	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in Placer County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96143, 96145, 96148, 96146, 96141, and 96140 in Placer County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Nephrology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in Placer County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96143, 96145, 96148, 96146, 96141, and 96140 in Placer County.</p> <p>These zip codes were previously approved on June 13, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					(Exhibit B-4) submitted on June 18, 2018 to DHCS.
Neurology providers	Adult	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Neurology providers in Placer County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Neurology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Neurology providers in Placer County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Placer County for zip codes 95678, 95603, 95648, 95747, 95661, 95602, 95677, 95765, 95713, 96143, 95650, 95631, 95746, 95658, 96145, 95722, 95681, 95703, 95604, 95701, 96146, 95663, 95736, 95668, 95714,

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					95715, 95717, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Oncology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Oncology providers in Placer County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Ophthalmology providers	Adult	Not Met	Placer	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Adult Ophthalmology providers in Placer County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.</p>
Ophthalmology providers	Pediatric	Not Met	Placer	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance	The Plan met time or distance standards for Pediatric Ophthalmology providers in Placer County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.
Orthopedic Surgery providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Placer County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Placer County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Pulmonology providers	Adult	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is	The Plan met time or distance standards for Adult Pulmonology providers in Placer County and do not require AAS at

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Placer	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult Pulmonology providers in Placer County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

Plumas Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	AAS Denied	Plumas	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Plumas	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
					analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Plumas County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Gastroenterology Providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Plumas County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or	The Plan met time or distance standards for Pediatric General Surgery providers in Plumas County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				submit AAS requests for applicable zip code as instructed in Attachment F.	
Hematology providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Hematology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Plumas County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Nephrology providers	Adult	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Adult Nephrology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Nephrology providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Nephrology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
OB/GYN primary care providers	N/A	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan requested AAS for OB/GYN PCPs in Plumas County for zip codes 96129, 96103, 95923, 96020, 96105, 96106, 95934, 95956, 96122, 95971, 95984, 96135, which are pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F and the GeoAccess analysis (Exhibit B-5) submitted on June 8, 2018 to DHCS.</p>
OB/GYN providers	N/A	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for OB/GYN providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Oncology providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Oncology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Ophthalmology providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric Ophthalmology providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.</p>
Orthopedic Surgery providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Plumas County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Primary Care providers	Adult	AAS Partially Approved	Plumas	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult PCPs in Plumas County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 96129, 96105, and 96135 in Plumas County.</p> <p>These zip codes were previously approved on May 18, 2018 by DHCS.</p> <p>The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.</p>
Primary Care providers	Pediatric	Not Met	Plumas	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	<p>The Plan requested AAS for Pediatric PCPs in Plumas County for zip codes 96105, 96129, 96135, which are pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	and the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.

### Sierra Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Dermatology providers	Pediatric	Late Submission / AAS in Review	Sierra	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Sierra County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Sierra County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Sierra County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Gastroenterology Providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Sierra County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric General Surgery providers in Sierra County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Hematology providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Hematology providers in Sierra County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment	The Plan met time or distance standards for Adult HIV/AIDS Specialists/Infectious Diseases providers in Sierra County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				to miles/minutes as instructed in the letter.	is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Nephrology providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Nephrology providers in Sierra County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
OB/GYN providers	N/A	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for OB/GYN providers in Sierra County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.
Oncology providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter	The Plan met time or distance standards for Pediatric Oncology providers in Sierra County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Ophthalmology providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Ophthalmology providers in Sierra County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.
Orthopedic Surgery providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Sierra County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Sierra	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Sierra County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Primary Care providers	Pediatric	Not Met	Sierra	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric PCPs in Sierra County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.</p>

Sutter Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Dermatology providers	Pediatric	Late Submission / AAS in Review	Sutter	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	AAS Denied	Sutter	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Sutter County and do not require AAS at this time.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Gastroenterology Providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Sutter County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric General Surgery providers in Sutter County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Hematology providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter	The Plan met time or distance standards for Pediatric Hematology providers in Sutter County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Denied	Sutter	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Nephrology providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Nephrology providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
OB/GYN primary care providers	N/A	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan requested AAS for OB/GYN PCPs in Sutter County for zip codes 95957, 95674, 95676, 95982, which are pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F and the GeoAccess analysis (Exhibit B-5) submitted on June 8, 2018 to DHCS.</p>
Oncology providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Oncology providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Ophthalmology providers	Pediatric	Not Met	Sutter	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map	<p>The Plan met time or distance standards for Pediatric Ophthalmology providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Sutter	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Sutter County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

### Tehama Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	AAS Denied	Tehama	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Tehama County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Tehama	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Tehama County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit	The Plan met time or distance standards for Pediatric Endocrinology providers in Tehama County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
ENT/ Otolaryngology providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Gastroenterology Providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Gastroenterology providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
General Surgery providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	The Plan met time or distance standards for Pediatric General Surgery providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Hematology providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Hematology providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
Nephrology providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan met time or distance standards for Pediatric Nephrology providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.
OB/GYN primary care providers	N/A	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming	The Plan requested AAS for OB/GYN PCPs in Tehama County for zip codes 96021, 96029, 96035, 96055, 96059, 96074, 96075, 96078, 96090, 96092, which are

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				<p>compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>pending DHCS AAS determination from the Plan's June 8, 2018 resubmission.</p> <p>The Plan is reattaching Attachment F and the GeoAccess analysis (Exhibit B-5) submitted on June 8, 2018 to DHCS.</p>
OB/GYN providers	N/A	Not Met	Tehama	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>The Plan met time or distance standards for OB/GYN providers in Tehama County and do not require AAS at this time. The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.</p>
Oncology providers	Pediatric	AAS Partially Approved	Tehama	<p>AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment</p>	<p>The Plan met time or distance standards for Pediatric Oncology providers in Tehama County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				to miles/minutes as instructed in the letter.	
Ophthalmology providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Ophthalmology providers in Tehama County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.
Orthopedic Surgery providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Tehama County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Physical Medicine and Rehabilitation providers	Pediatric	AAS Partially Approved	Tehama	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	<p>The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Tehama County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 8, 2018 to DHCS.</p>
Primary Care providers	Pediatric	Not Met	Tehama	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	<p>The Plan met time or distance standards for Pediatric PCPs in Tehama County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-3) submitted on June 8, 2018 to DHCS.</p>

Tuolumne Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Gastroenterology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
General Surgery providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	<p>The Plan met time or distance standards for Pediatric General Surgery providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Hematology providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Hematology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult HIV/AIDS Specialists/Infectious Diseases providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Hospital facilities	N/A	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for zip codes 95327, 95346, 95383, 95373, 95372, 95309, 95379, 95347, which were denied and/or partially denied for closer known provider. The Plan has identified Adventist Health Sonora located at: 1000 Greenley Road, Sonora, CA 95370 within time or distance standard. The Plan amended Attachment F to remove the listed zip codes (greyed out).
Nephrology providers	Adult	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Adult Nephrology providers in Tuolumne County, which have been removed (greyed out) from Attachment F. AAS remains for zip codes 95364, 95375 in Tuolumne County.  These zip codes were previously approved on June 13, 2018 by DHCS.  The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Nephrology providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding	Since the March 19, 2018 filing, AAS is no longer required for certain zip codes for Pediatric Nephrology providers in Tuolumne County, which have been removed (greyed out) from Attachment F. AAS remains for zip

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				the review and decision process of late AAS requests submissions.	codes 95364, 95375 in Tuolumne County.  These zip codes were previously approved on June 13, 2018 by DHCS.  The Plan amended Attachment F and reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Neurology providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Neurology providers in Tuolumne County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Tuolumne County for zip codes 95321, 95346, 95335, 95364, 95375, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
OB/GYN providers	N/A	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards.	The Plan met time or distance standards for OB/GYN providers in Tuolumne County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-5) to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	
Oncology providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in Tuolumne County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Ophthalmology providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	The Plan met time or distance standards for Pediatric Ophthalmology providers in Tuolumne County and do not require AAS at this time.  The Plan is attaching a revised GeoAccess analysis (Exhibit B-4) to DHCS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Orthopedic Surgery providers	Pediatric	Not Met	Tuolumne	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Tuolumne County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pharmacies	N/A	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on March 19, 2018, with no changes on the June filing. The Plan received approval for the requested zip codes on June 13, 2018. No additional action is required by the Plan at this time.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Tuolumne County and do not require AAS at this time.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				further instructions regarding the review and decision process of late AAS requests submissions.	The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Tuolumne	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Adult Pulmonology providers in Tuolumne County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Yuba Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Cardiology/ Interventional Cardiology providers in Yuba County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Dermatology providers	Pediatric	Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Dermatology providers in Yuba County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Endocrinology providers	Pediatric	Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Endocrinology providers in Yuba County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
ENT/ Otolaryngology providers	Pediatric	Late Submission / Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric ENT/ Otolaryngology providers in Yuba County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
Gastroenterology Providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	<p>The Plan met time or distance standards for Pediatric Gastroenterology providers in Yuba County and do not require AAS at this time.</p> <p>The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>
General Surgery providers	Pediatric	Not Met	Yuba	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip	<p>The Plan met time or distance standards for Pediatric General Surgery providers in Yuba County and do not require AAS at this time.</p> <p>The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				code as instructed in Attachment F.	
Hematology providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Hematology providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric HIV/AIDS Specialists/Infectious Diseases providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Nephrology providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Nephrology providers in Yuba County and do not require AAS at this time.  The Plan is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>CHW Response</b>
Neurology providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Neurology providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
OB/GYN primary care providers	N/A	Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan requested AAS for OB/GYN PCPs in Yuba County for zip codes 95961, 95692, 95962, 95935, 95903, 95981, which are approved previously by DHCS on June 13, 2018. No additional action is required by the Plan at this time.
Oncology providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Oncology providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Orthopedic Surgery providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision	The Plan met time or distance standards for Pediatric Orthopedic Surgery providers in Yuba County and do not require AAS at this time.  The Plan is reattaching the GeoAccess

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CHW Response
				process of late AAS requests submissions.	analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/ AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Pediatric Physical Medicine and Rehabilitation providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.
Pulmonology providers	Pediatric	Late Submission / AAS in Review	Yuba	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan met time or distance standards for Adult Pulmonology providers in Yuba County and do not require AAS at this time.  The Plan amended Attachment F with the removal of the zip codes (greyed out) and is reattaching the GeoAccess analysis (Exhibit B-4) submitted on June 18, 2018 to DHCS.

**Care 1<sup>st</sup> Partner Plan**  
San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Care 1 <sup>st</sup> Response
Cardiology/ Interventional Cardiology providers	Adult	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	Submitted geo-access map with contracted provider.
Hospital facilities	N/A	Not Met	San Diego	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	Submitted AAS request.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Care 1 <sup>st</sup> Response
OB/GYN primary care providers	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	The Care1st members who access care through FQHCs are assigned to the Community Clinics sites, rather than directly to a Primary Care Provider. The members have the option to access Primary Care services through an OB/GYN in the site.
OB/GYN specialty care providers	N/A	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	Submitted AAS request.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Care 1 <sup>st</sup> Response
Oncology providers	Pediatric	Not Met	San Diego	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	Submitted AAS request.
Ophthalmology providers	Adult	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	Submitted AAS request.



## Central California Alliance for Health

### Merced Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Cardiology/ Interventional Cardiology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Dermatology providers	Adult	AAS Partial Pass	Merced	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Endocrinology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Endocrinology providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
ENT/ Otolaryngology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Gastroenterology Providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Gastroenterology Providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				<p>or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.</p>
General Surgery providers	Adult	Not Met	Merced	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide</p>

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
General Surgery providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Hematology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Hospital facilities	N/A	AAS Denied	Merced	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Nephrology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Neurology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Neurology providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
OB/GYN primary care providers	N/A	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	There are no OB/GYN providers in the Plan's current network that elect to contract as a Primary Care Provider. OB/GYNs providers are notified of this contracting option during the recruitment and contracting process.
OB/GYN providers	N/A	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Oncology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Oncology providers	Pediatric	AAS Denied	Merced	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Ophthalmology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Ophthalmology providers	Pediatric	AAS Partial Pass	Merced	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Orthopedic Surgery providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Pharmacies	N/A	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Physical Medicine and Rehabilitation providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Physical Medicine and Rehabilitation providers	Pediatric	AAS Denied	Merced	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Primary care providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Primary care providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Psychiatry providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychiatry providers	Pediatric	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychology, LCSW and LMT providers	N/A	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Pulmonology providers	Adult	Not Met	Merced	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Monterey Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
OB/GYN primary care providers	N/A	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	There are no OB/GYN providers in the Plan's current network that elect to contract as a Primary Care Provider. OB/GYNs providers are notified of this contracting option during the recruitment and contracting process.
Orthopedic Surgery providers	Pediatric	AAS Partial Pass	Monterey	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychology, LCSW and LMT providers	N/A	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Cardiology/ Interventional Cardiology providers	Adult	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Endocrinology providers	Pediatric	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
OB/GYN providers	N/A	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					network and confirm compliance with the applicable time or distance standards.
Oncology providers	Adult	AAS Partial Pass	Monterey	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Pharmacies	N/A	Not Met	Monterey	<p>The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.</p>	<p>Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards. Plan members residing in zip codes for which the closest contracted pharmacy is located beyond the DHCS-approved time and distance standard as indicated in the maps have access to pharmacy services via mail order pharmacy providers listed in Attachment C: Exhibit A-4.</p>

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Psychiatry providers	Adult	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychiatry providers	Pediatric	Not Met	Monterey	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Santa Cruz Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Cardiology/ Interventional Cardiology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Cardiology/ Interventional Cardiology providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency,	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Dermatology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Endocrinology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Endocrinology providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				applicable zip code as instructed in Attachment F.	These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
ENT/ Otolaryngology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Gastroenterology Providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Gastroenterology Providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				applicable zip code as instructed in Attachment F.	These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
General Surgery providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
General Surgery providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Hematology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
HIV/AIDS Specialists/Infectious Diseases providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Nephrology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the GeoAccess mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Nephrology providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Neurology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Neurology providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
OB/GYN primary care providers	N/A	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	There are no OB/GYN providers in the Plan's current network that elect to contract as a Primary Care Provider. OB/GYNs providers are notified of this contracting option during the recruitment and contracting process.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
OB/GYN providers	N/A	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Oncology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Ophthalmology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Orthopedic Surgery providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Orthopedic Surgery providers	Pediatric	AAS Partial Pass	Santa Cruz	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
					corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Pharmacies	N/A	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Physical Medicine and Rehabilitation providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Primary care providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Primary care providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychiatry providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the geo=access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Psychiatry providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo=access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo=access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
Psychology, LCSW and LMT providers	N/A	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo=access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the geo=access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Pulmonology providers	Adult	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	CCAH Response
				18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	corrected the geo-access mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.
Pulmonology providers	Pediatric	Not Met	Santa Cruz	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Upon receipt of the DHCS Network Certification Corrective Action Plan Assessment, the Alliance reviewed its network submission and identified a number of issues affecting the accuracy of the submission. The Alliance determined that errors in data collection and report methodology had resulted in an incomplete and inaccurate reporting of the plan's contracted network resulting in erroneous geo-access mapping. As a result of these findings, the plan conducted a thorough analysis of its contracted network data and corrected the GeoAccess mapping methodology errors in order to provide DHCS with an updated and accurate network filing. These updated maps accurately reflect the Plan's provider network and confirm compliance with the applicable time or distance standards.

## Inland Empire Health Plan

### Riverside Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	IEHP Response
General Surgery providers	Adult	AAS Denied	Riverside	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>IEHP re-ran an analysis on membership for General Surgery. IEHP used the "Select by Location" tool within ArcMap to identify membership that fell inside the 30-mile service area. The result was that there were no Members beyond 30 miles of a General Surgery location. Therefore, this provider type would not be added to Attachment B and there is no need for an AAS request.</p> <p>It is important to also note that all of the mandatory zip codes in Riverside County contain IEHP Members, so the consideration of Potential Members is already covered. IEHP is submitting a map that shows the service area as well as all of the selected Members for the Department's review.</p>
General Surgery providers	Pediatric	AAS Denied	Riverside	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they</p>	<p>IEHP re-ran an analysis on membership for General Surgery. IEHP used the "Select by Location" tool within ArcMap to identify membership that fell inside the 30-mile service area. The result was that there were no Members beyond 30 miles of a General Surgery location. Therefore, this provider type would not be added to Attachment B and there is no need for an AAS request.</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	IEHP Response
				meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	
HIV/AIDS Specialists/Infectious Diseases providers	Adult	AAS Denied	Riverside	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	IEHP has resubmitted its Alternative Access Request in which the Plan provided additional justification of the providers in question as highlighted throughout Attachment F.
Hospital facilities	N/A	AAS Denied	Riverside	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for	IEHP has resubmitted its Alternative Access Request in which the Plan provided additional justification of the providers in question as highlighted throughout Attachment F.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	IEHP Response
				<p>this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	
Primary care providers	Adult	AAS Denied	Riverside	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	IEHP has resubmitted its Alternative Access Request in which the Plan provided additional justification of the providers in question as highlighted throughout Attachment F.
Primary care providers	Pediatric	AAS Denied	Riverside	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter	IEHP has resubmitted its Alternative Access Request in which the Plan provided additional justification of the providers in question as highlighted throughout Attachment F.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	IEHP Response
				<p>sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	

San Bernardino Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	IEHP Response
OB/GYN providers	N/A	AAS Denied	San Bernardino	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	IEHP has resubmitted its Alternative Access Request in which the Plan provided additional justification of the providers in question as highlighted throughout Attachment F.

**Health Net**  
Kern Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Dermatology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Endocrinology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
ENT/ Otolaryngology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
				forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	
Gastroenterology Providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
General Surgery providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Hematology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Nephrology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Neurology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Oncology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
				decision process of late AAS requests submissions.	
Ophthalmology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Orthopedic Surgery providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Psychiatry providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Pulmonology providers	Pediatric	Late Submission/AAS in Review	Kern	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.

Sacramento Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Cardiology/ Interventional Cardiology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Dermatology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Dermatologists in-network. Pages 52-55 of Exhibit B-4. The majority of the cities are being removed from the AAS in this filing (greyed out). Only one city remains and its times and distances reduced, therefore are updated in red font on the AAS request.
Gastroenterology Providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan identified additional Gastroenterologists in-network. This allows several cities being removed from the AAS in this filing (greyed out). Pages 52-55 of Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
General Surgery providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Hematology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	New providers have been identified in a neighboring county although the access for the county is still out of standard and needs AAS. The AAS has been updated with reduced miles/minutes. The times and distances that are reduced are updated in red font on the AAS request.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Nephrology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	New providers found in a neighboring county, although the access for the county is still out of standard and needs an AAS. The AAS has been updated too much closer miles/minutes. The times and distances that are reduced are updated in red font.
Neurology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Neurologists in-network. Due to this addition, the Plan has removed several cities from the AAS in this filing. Attached is the updated Exhibit B-4, pages 52 - 55. The cities in this county are now removed on this filing (greyed out).
Oncology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Ophthalmology providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Ophthalmologists in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 52-55. The cities in this county were removed on the June filing (greyed out).
Orthopedic Surgery providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Psychiatry providers	Pediatric	Late Submission/AAS in Review	Sacramento	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan has 8 Pediatric Psychiatrists in Sacramento County. There was an error in the Plan's filed Attachment A-1 for Sacramento County. Submitting revised document, which includes the 8 Pediatric Psychiatrists.

San Diego Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
OB/GYN specialty care providers	N/A	Not Met	San Diego	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Attachment F, the form used for the Alternate Access Submission, would error out, as OB/GYN was not on the drop down box for Column D, "Type of Core Specialist". The Plan has figured out a way to override the error to add the cities with access issues in this county. Please see updated attachment F. These added lines are in red font on the AAS request.
Primary Care providers	Adult	AAS Partially Approve	San Diego	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan has updated the AAS with the adjusted miles/minutes that were approved. The Plan has determined there is a PCP located at a Clinic in Campo, CA and will be within the miles/minutes of this updated request. Nearest PCP information has been updated on the AAS.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
Primary Care providers	Pediatric	AAS Partially Approve	San Diego	AAS request was partially approved. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	The Plan has updated the AAS with the adjusted miles/minutes that were approved. The Plan has determined there is a PCP located at a Clinic in Campo, CA and will be within the miles/minutes of this updated request. Nearest PCP information has been updated on the AAS.

San Joaquin Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
Dermatology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Dermatologists in-network. Exhibit B-4 shows we were at 100% for the county for Pediatric Dermatologists. Pages 36-38 of Exhibit B-4. All cities are being removed from the AAS in this filing (greyed out).
Endocrinology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Per our annual network reviews attached, Exhibit B-4s show we were at 100% for the county for Pediatric Endocrinologists. Pages 36-38 of the Exhibit B-4.
ENT/ Otolaryngology providers	Adult	Not Met	San Joaquin	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Per our Annual network reviews submitted in March, Exhibit B-4s show we were at 100% for the county for adult ENT providers. Pages 6-8 of the Exhibit B-4.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
				applicable zip code as instructed in Attachment F.	
ENT/ Otolaryngology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional ENT/ Otolaryngology providers' in-network. Exhibit B-4 shows we were at 100% for the county for Pediatric Dermatologists. Pages 36-38 of Exhibit B-4. All cities are being removed from the AAS in this filing (greyed out).
Gastroenterology Providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Per Annual Network Reviews submitted in March, Exhibit B-4 shows we were at 100% for the county for Pediatric Gastroenterologists. Pages 36-38 of Exhibit B-4. AAS was not requested for this county, as it is not needed.
General Surgery providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	Per Annual Network Reviews submitted in March, Exhibit B-4 shows we were at 100% for the county for Pediatric General Surgeons. Pages 36-38 of Exhibit B-4. AAS was not requested for this county, as it is not needed.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Hematology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional HIV/AIDS Specialists/Infectious Diseases providers' in-network. Exhibit B-4 shows we were at 100% for the county for Pediatric Dermatologists. Pages 36-38 of the Exhibit B-4. All cities are being removed from the AAS in this filing (greyed out).
Nephrology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Nephrologists in-network. This allows several cities being removed from the AAS in this filing (greyed out). Pages 36 - 38 of the Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font in the AAS request.
Neurology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and	Per our Annual network reviews submitted in March, Exhibit B-4s show we were at 100% for the county for Pediatric Neurologists. Pages 36-38 of the Exhibit B-4. AAS was not requested for this county, as it is not needed.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
				decision process of late AAS requests submissions.	
Oncology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Ophthalmology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Ophthalmologists in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).
Orthopedic Surgery providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Physical Medicine and Rehabilitation providers	Adult	Not Met	San Joaquin	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip code as instructed in Attachment F.	Per our updated Annual network reviews submitted in March, Exhibit B-4 shows we were at 100% for the county for adult Physical Medicine and Rehabilitation providers. Pages 6-8.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Physical Medicine and Rehabilitation providers' in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
Pulmonology providers	Pediatric	Late Submission/AAS in Review	San Joaquin	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Physical Medicine and Rehabilitation providers' in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).

### Stanislaus Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Dermatology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Dermatologists in-network. Exhibit B-4 shows we were at 100% for the county for Pediatric Dermatologists. Pages 36-38 of Exhibit B-4. All cities are being removed from the AAS in this filing (greyed out).
Endocrinology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
ENT/ Otolaryngology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional ENT/Otolaryngology providers' in-network. Exhibit B-4 shows we were at 100% for the county for Pediatric Dermatologists. Pages 36-38 of Exhibit B-4. All cities are being removed from the AAS in this filing (greyed out).

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Hematology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional HIV/AIDS Specialists/Infectious Diseases providers' in-network. Pages 34-35 of Exhibit B-4. Only one city remains and its times and distances reduced, therefore are updated in red font on the AAS request. This allows most cities being removed from the AAS in this filing (greyed out).
Nephrology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Nephrologists in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Neurology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Oncology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	AAS request submitted on May 25th with no changes on the June filing.
Ophthalmology providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Ophthalmologists in network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/AAS in Review	Stanislaus	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Physical Medicine and Rehabilitation providers' in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 36-38. The cities in this county were removed on the June filing (greyed out).

Tulare Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	Health Net Response
Dermatology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Dermatologists in-network. Pages 34-35 of the Exhibit B-4. This allows most cities being removed from the AAS in this filing (greyed out). Only two cities remain with their times and distances reduced and updated in red font.
ENT/ Otolaryngology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional ENT/Otolaryngology providers' in-network. Pages 34-35 of the Exhibit B-4. This allows most cities being removed from the AAS in this filing (greyed out). Only four cities remain with their times and distances reduced and are updated in red font in the AAS request.
General Surgery providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan identified additional Pediatric General Surgeons in-network. Pages 34-35 of Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Hematology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan identified additional Pediatric Hematologist in-network. Pages 34-35 of Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font on the AAS request. This allows several cities being removed from the AAS in this filing (greyed out).
HIV/AIDS Specialists/Infectious Diseases providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional HIV/AIDS Specialists/Infectious Diseases providers' in-network, with most cities being removed from the AAS in the June filing. Attached is the updated Exhibit B-4, pages 34-35. The cities in this county were removed on the June filing (greyed out). Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.
Nephrology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Nephrologists in-network. This allows several cities being removed from the AAS in this filing (greyed out). Pages 34-35 of the Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font in the AAS request.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Neurology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Neurologists in-network. Due to this addition, the Plan is now at 100% access in the county and the AAS request for this county and provider type has been removed. Attached is the updated Exhibit B-4, pages 34-35. The cities in this county were removed on the June filing (greyed out).
Oncology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan identified additional Pediatric Oncologists in-network. This allows several cities being removed from the AAS in this filing (greyed out). Pages 34-35 of the Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.
Ophthalmology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Ophthalmologists in-network. This allows most cities being removed from the AAS in the June filing (greyed out). Pages 34-35 of the Exhibit B-4. Only one city remains and its times and distances reduced, therefore are updated in red font on the AAS request.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>Health Net Response</b>
Orthopedic Surgery providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	The Plan identified additional Pediatric Orthopedic Surgeons in-network. This allows several cities being removed from the AAS in this filing (greyed out). Pages 34-35 of the Exhibit B-4. Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.
Physical Medicine and Rehabilitation providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Physical Medicine and Rehabilitation providers' in-network, with most cities being removed from the AAS in the June filing. Attached is the updated Exhibit B-4, pages 34-35. The cities in this county were removed on the June filing (greyed out). Remaining lines, with their times and distances reduced, are updated in red font on the AAS request.
Pulmonology providers	Pediatric	Late Submission/AAS in Review	Tulare	AAS is still in review due to a late submission. An AAS Determination Letter is forthcoming and will provide further instructions regarding the review and decision process of late AAS requests submissions.	As indicated in June, the Plan identified additional Pulmonologists in-network. Due to this addition, the Plan is now at 100% in the county and the cities on the AAS have been greyed out/removed. Attached is the updated Exhibit B-4, pages 34 - 35. The cities in this county that now meet were removed (greyed out).

**L.A. Care Health Plan**  
Los Angeles Reporting Unit

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>L.A. Care Response</b>
OB/GYN primary care providers	N/A	Not Met	Los Angeles	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for applicable zip codes as instructed in Attachment F.	Although DHCS approved L.A. Care's AAS Request Thursday, July 12, 2018, L.A. Care will continue to pursue additional OB/GYN PCPs to bring into its network. To that end, L.A. Care will immediately perform outreach to its PPGs to ask that the Groups determine if contracted OB/GYN Specialists would agree to serve as PCPs. If so, the providers will be evaluated to ensure they meet the requisite requirements to be PCPs. L.A. Care will also seek contracting opportunities with OB/GYN PCPs not currently contracted with the Plan.
OB/GYN providers	N/A	Not Met	Los Angeles	The MCP did not submit adequate GeoAccess maps or accessibility analyses of service area(s) confirming compliance with applicable time or distance standards. To rectify this deficiency, resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions or submit AAS requests for	Although DHCS approved L.A. Care's AAS Request Thursday, July 12, 2018, L.A. Care will continue to pursue additional OB/GYN specialists to bring into its network. To that end, L.A. Care will immediately seek additional contracting opportunities with those OB/GYNs not currently contracted with the Plan.

				applicable zip codes as instructed in Attachment F.	
--	--	--	--	---	--

**United Healthcare**  
Sacramento Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
HIV/AIDS Specialists/ Infectious Diseases providers	Adult	AAS Denied	Sacramento	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	Upon further research/outreach, the Plan found four providers. One of those is Primary Care only, no Specialty Services available, one declined to participate in the Plan's network, one not within distance requirements, and one unable to contract.
Psychiatry providers	Pediatric	AAS Denied	Sacramento	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit	Plan has included contracted psychiatrists. In addition, plan continues to monitor requests for services and has attempted to contract with other child psychiatrists

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
				<p>Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>in the surrounding areas. With the plans pending withdrawal on 11/1, long-standing contracts may not be feasible and individual case agreements will be pursued as needed, including for out-of-network requests.</p>
Neurology providers	Adult	AAS Denied	Sacramento	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>The MCP is no longer requesting AASR for Galt, 95632. Please refer to Network Accessibility report, which demonstrates MCP is now meeting the time, or distance standard.</p>

San Diego Reporting Unit

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
Dermatology providers	Pediatric	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the region's children in San Diego) effective 7/1.</p>
Otolaryngology providers	Pediatric	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they</p>	<p>The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the region's children in San Diego) effective 7/1.</p> <p>Additionally, the MCP is no longer requesting AASR for Santa Ysabel, 92070 - Please refer to Network</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
				must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	Accessibility report, which demonstrates MCP is now meeting the time, or distance standard.
Gastroenterology providers	Pediatric	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the region's children in San Diego) effective 7/1.
General Surgery providers	Pediatric	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet</p>	The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the region's children in San Diego) effective 7/1.

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
				time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.	Additionally, the MCP is no longer requesting AASR for Santa Ysabel, 92070 - Please refer to Network Accessibility report, which demonstrates MCP is now meeting the time, and distance standard.
Ophthalmology providers	Pediatric	AAS Denied	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the region's children in San Diego) effective 7/1.
Physical Medicine and Rehabilitation providers	Adult and Pediatric	AAS Denied	San Diego	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable	The closest in-network provider identified for Pediatrics has been revised to reflect the Plan's contract with Rady Children's (region's pediatric medical center that provides care to approx. 91% of the

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
				<p>zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>region's children in San Diego) effective 7/1.</p>
Primary Care providers	Adult	AAS Approved	San Diego	<p>AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type.</p> <p>If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per APL 18-005 Attachment B instructions.</p>	<p>Despite numerous outreaches/conversations (dating back to 2015) with the two community clinics (with locations in Campo and Alpine) which serve the region, the Plan's offer for participation in its Medi-Cal network was declined. The Plan has re-initiated dialogue with clinic(s). In respect to the additional targets identified (via the Plan's review of publically available commercial and Medi-Cal network data), upon further research/outreach, the Plan identified one site that was closed, one no longer in the area, and one unable to practice.</p>
Primary Care providers	Pediatric	AAS Partial Approval	San Diego	<p>AAS request was partially approved. In order to rectify this deficiency, reference the</p>	<p>Despite numerous outreaches/conversations (dating back to 2015) with the two</p>

Provider Types	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiencies	UHC Response
				AAS Determination Letter sent by DHCS and resubmit Attachment F with adjustment to miles/minutes as instructed in the letter.	community clinics (with locations in Campo and Alpine) which serve the region, the Plan's offer for participation in its Medi-Cal network was declined. The Plan has re-initiated dialogue with clinic(s) contact in respect to Medi-Cal line of business/contract status. In respect to the additional targets identified (via the Plan's review of publically available commercial and Medi-Cal network data), upon further research/outreach, the Plan identified one site that was closed, one no longer in the area, and one unable to practice.
Psychology, LSCW and LMFT providers	N/A	AAS Denied	San Diego	AAS request was denied. In order to rectify this deficiency, reference the AAS Determination Letter sent by DHCS and resubmit Attachment F for all applicable zip codes for this provider type. If the MCP believes they meet time and distance standards without an AAS request, they must resubmit a GeoAccess map or accessibility analysis chart per	The MCP filed Alternative Access Standard (AAS) Requests; AAS Determination/approval received 07/05/2018.

<b>Provider Types</b>	<b>Adult/ Pediatric</b>	<b>Time &amp; Distance</b>	<b>Reporting Unit</b>	<b>Description of Deficiencies</b>	<b>UHC Response</b>
				APL 18-005 Attachment B instructions.	