

436 – NETWORK STANDARDS

EFFECTIVE DATES: 10/01/13, 01/01/14, 10/01/15, 07/01/16, 10/01/17, 10/01/18¹

REVISION DATES: 10/01/13, 12/19/13, 09/17/15, 03/17/16, 11/01/16, 03/30/17, 11/02/17²

I. PURPOSE

This Policy applies to <u>AHCCCS Complete</u> Care (ACC)³, ALTCS/EPD, ⁴CRS, DCS/CMDP (CMDP)⁵, DES/DDD (DDD), and RBHA Contractors. The Contractor shall develop and maintain a provider network that is sufficient to provide all covered services to AHCCCS members (42 CFR 438.206(b)(1)). This Policy establishes Contractor network standards for all Contractors. If established network standards cannot be met, it must be explained in the Network Development and Management Plan. See ACOM Policy 415⁶.

Under A.R.S. §8-512 (D), members enrolled with DCS/CMDP can receive care from any AHCCCS-registered provider. As a result, DCS/CMDP is exempted from the reporting requirements outlined in this policy. DCS/CMDP has developed a 'Preferred Provider Network' that it recommends to members who do not have a chosen provider, DCS/CMDP shall consider these standards outlined in this policy when evaluating the Preferred Provider is nNetwork.⁷

II. DEFINITIONS

ADULT FOSTER CARE (AFC) HOME

An ALTCS approved alternative home and community based setting that provides room and board, supervision and coordination of necessary adult foster care services within a family type environment for at least one and no more than four adult residents who are ALTCS members. For the purposes of this policy, an AFC is measured-defined⁸ as a facility licensed to operate using the AHCCCS provider type 50 "Adult Foster Care".

 $\frac{1}{2}$ Date changes are effective 2 Date published to RFP Bidders' Library

³ Changed to reflect new LOB

⁶ Moved to under Network Oversight

⁸ Globally, changing measured to defined.

⁴ Deleted to reflect no separate CRS contract.

⁵<u>Removed, to address CMDP's open network issue outlined below</u>

⁷ Added to address CRS/CMDP's open network, which makes measuring them irrelevant



AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

ASSISTED LIVING CENTER (ALC) An ALTCS approved alternative home and community based setting that provides supervision and coordination of necessary services to 11 or more residents (as defined in A.R.S. §36-401). For the purposes of this policy, an ALC is measured ⁹defined as a facility licensed to operate using the AHCCCS provider type 49 "Assisted Living Center".

Assisted Living Facility (ALF) is a residential care institution that provides supervisory care services, personal care services or directed care services on a continuing basis. All ALTCS approved residential settings in this category are required to meet ADHS licensing criteria as defined in 9 A.A.C. 10, Article 8. Of these facilities, ALTCS has approved three as covered settings. Three types of ALFs are relevant to this policy, ALC, Assisted Living Homes and AFC Homes.

ASSISTED LIVING HOME (ALH) An ALTCS approved alternative home and community based setting that provides supervision and coordination of necessary services to 10 or fewer residents. For the purposes of this policy, an ALH is defined as a facility licensed to operate using the AHCCCS provider type 36 "Assisted Living Home".

For the purposes of this policy, an ALH is measured as a facility licensed to operate using the AHCCCS provider type 36 "Assisted Living Home".

⁹ Changing measured to defined



BEHAVIORAL HEALTH COUNSELOR, ADULT¹⁰

AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

A behavioral health professional or behavioral health technician who provides interactive therapy designed to elicit or clarify presenting and historical information, identify behavioral health problems or conflicts, and provide support, education or understanding for the person, group or family to resolve or manage the current problem or conflict and prevent, resolve or manage similar future problems or conflicts. For the purposes of this Policy, a Behavioral Health Counselor, Adult is defined as a provider licensed to operate with the AHCCCS provider types: 11 "Psychologist", A4 "Licensed Independent Substance Abuse Counselor", 85 "Licensed Clinical Social Worker", 86 "Licensed Marriage & Family Therapist", 87 "Licensed Professional Counselor", or BC "Board Certified Behavioral Analyst.

The time and distance for these providers is measured using the Contractor's population of members aged 18 years or older.

A behavioral health professional or behavioral health technician who provides interactive therapy designed to elicit or clarify presenting and historical information, identify behavioral health problems or conflicts, and provide support, education or understanding for the person, group or family to resolve or manage the current problem or conflict and prevent, resolve or manage similar future problems or conflicts. For the purposes of this Policy, a Pediatric Behavioral Health Counselor is defined as a provider licensed to operate with the AHCCCS provider types 11 "Psychologist", A4 "Licensed Independent Substance Abuse Counselor ", 85 "Licensed Clinical Social Worker", 86 "Licensed Marriage & Family Therapist", 87 "Licensed Professional Counselor", or BC "Board Certified Behavioral Analyst.

The time and distance for these providers is measured using the Contractor's population of members under the age of 18 years old.

BEHAVIORAL HEALTH Counselor, Pediatric¹¹

¹⁰ Added to reflect new standard

¹¹ Added to reflect new standard



AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

BEHAVIORAL HEALTH Outpatient and Integrated Clinic¹²

BEHAVIORAL HEALTH Residential Facility

A class of health care institution without inpatient beds that provides physical health services or behavioral health services for the diagnosis and treatment of patients. For the purposes of this policy, a Behavioral Health Outpatient and Integrated Clinic is defined as facility licensed to operate using the AHCCCS provider types 77 "Mental Health Outpatient Clinic" and IC "Integrated Clinic".

A health care institution that provides treatment to an individual experiencing a behavioral health issue, as defined in 9 A.A.C. $7\underline{10}^{\underline{13}}$, Article 7. A behavioral health residential facility provides a structured treatment setting with 24 hour supervision and counseling or other therapeutic activities for persons with behavioral needs. For the purposes of this policy, a behavioral health residential facility is measured defined¹⁴ as a facility licensed to operate using the AHCCCS provider type B8 "Behavioral Health Residential Facility".

CARDIOLOGIST, ADULTA medical doctor who specializes in the diagnosis and
treatment of diseases of the heart and blood vessels or the
vascular system. For the purposes of this Policy, an adult
Cardiovascular Specialist is defined as a provider licensed to
operate with the AHCCCS provider types 08 "Physician", or
31 "Osteopath", and with the speciality code 62
"Cardiovascular Medicine"

The time and distance for these providers is measured using the Contractor's population of members aged 21 years or older.

A medical doctor who specializes in the study or treatment of heart diseases and heart abnormalities. For the purposes of this Policy, an Pediatric Cardiologist is defined as a provider licensed to operate with the AHCCCS provider types 08 "Physician", or 31 "Osteopath", and with the specialty 151 "Pediatric Cardiologist"

The time and distance for these providers is measured using the Contractor's population of members under the age of 21 years old.

¹² Moved from below to make it in alphabetical order. No other changes to definition

- ¹³ Updated to reflect new article cite.
- ¹⁴ Changed measured to defined.

<u>Cardiologist,</u> <u>pediatric¹⁵</u>

¹⁵ Added to reflect new standard



CRISIS STABILIZATION

FACILITY

AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

An inpatient facility or outpatient treatment center licensed in accordance with 9 A.A.C. 10, that provides crisis intervention services (stabilization). For the purposes of this policy, a Crisis Stabilization Facility is <u>measured-defined</u> as a facility licensed to operate using the AHCCCS provider type 02 "Hospital" that has an organized psychiatric unit, 71 "Level I Psychiatric Hospital", IC "Integrated Clinic", 77 "Behavioral Health Outpatient Clinic"(24 hours per day, seven days per week access), B5 "Level I Subacute facility" (non-Institute for Mental Disease [IMD]), B6 "Level I Subacute facility" (IMD), and B7 "Crisis Service Provider".

DENTIST, ADULT A medical professional regulated by the State Board of Dental Examiners and operating under A.R.S. §32-12401¹⁶, Articles 2 and 3. For the purposes of this policy, <u>Dentists are defined as a provider licensed to operate using the AHCCCS provider type 07 "Dentist" without the specialty code "804- Dentist-<u>Pediatric"</u></u>

The time and distance for these providers is measured using the Contractor's population of members aged 21 years or older.Dentists are measured as a provider licensed to operate using the AHCCCS provider type 07 "Dentist".

A medical professional regulated by the State Board of Dental Examiners and operating under A.R.S. §32-1201. For the purposes of this policy, Dentists are defined as a provider licensed to operate using the AHCCCS provider type 07 "Dentist" with the specialty code "804- Dentist- Pediatric"

The time and distance for these providers is measured using the Contractor's population of members under the age of 21 years old.

A Service District is a section of Maricopa or Pima County defined by zip code for purposes of establishing and measuring minimum network standards for Hospitals, DD Group Homes, Nursing Facilities¹⁷ and Assisted Living Facilities. See "County and District Definitions" below.

¹⁶ Revised to reflect new cite suggested by policy reviewer

DISTRICT

DENTIST, PEDIATRIC

436 - <u>Page</u> 5 of 27

¹⁷ Deleted these as they now use time and distance rather than district placements



AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

GROUP HOME FOR A residential setting for not more than six persons with disabilities, regulated by the Arizona **PERSONS WITH** developmental DEVELOPMENTAL Department of Economic Security. Refer to A.A.C. Title 9, Chapter 33, Article 1 and A.R.S. §36-551. For the purposes of **DISABILITIES** this policy, a DD Group Home is measured-defined¹⁸ as a facility licensed to operate using the AHCCCS provider type 25 "Group Home (Developmentally Disabled)". A class of health care institution that provides, through an HOSPITAL organized medical staff, inpatient beds, medical services, continuous nursing services, and diagnosis or treatment to a patient. Refer to A.A.C. Title 9, Chapter 10, Article 1 and A.R.S. Title 36, Chapter 4, Article 1, 2, and 3. For the purposes of measuring network sufficiency, a hospital is a measured defined¹⁹ as a facility licensed to operate using the AHCCCS provider type 02 "Hospital" or C4 "Specialty Pier Diem Hospital. For the purposes of this Policy, In Home Care Services are **IN HOME CARE SERVICES** defined as Home and Community Based "Critical Services" under ACOM Policy 413. These are Attendant Care, Personal Care, Homemaking, and Respite Care. An established facility where specialists from multiple **MULTI-SPECIALTY** specialties meet with members and their families for the **INTERDISCIPLINARY** CLINIC (MSIC)²⁰ purpose of providing interdisciplinary services to treat members.

NURSING FACILITY (NF) A health care institution that provides inpatient beds or resident beds and nursing services to persons who need continuous nursing services but who do not require hospital care or direct daily care from a physician. For the purposes of this Policy, a Nursing Facility is measured ²¹defined as a health care institution licensed to operate using the AHCCCS provider type 22 "Nursing Home".

- ¹⁹ Changing measured to defined
- ²⁰ Adding definition for clarity

¹⁸ Changing measured to defined

²¹ Changing measured to defined



INTEGRATED CLINIC²²

AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

BEHAVIORAL HEALTH A class of OUTPATIENT AND provides 1

A class of health care institution without inpatient beds that provides physical health services or behavioral health services for the diagnosis and treatment of patients. For the purposes of this policy, a Behavioral Health Outpatient and Integrated Clinic is measured as facility licensed to operate using the AHCCCS provider types 77 "Mental Health Outpatient Clinic" and IC "Integrated Clinic".

OBSTETRICIAN/ GYNECOLOGIST (OB/GYN)²³

A healthcare practitioner responsible for the management of female reproductive health, pregnancy and childbirth needs. Or - who possess special knowledge, skills and professional capability in the medical and surgical care of the female reproductive system and associated disorders. For the purposes of this Policy, an OB/GYN is defined as a provider licensed to operate using the following AHCCCS provider types:

Provider type 08 "Physician", 19 "Registered Nurse Practitioner" or 31 "Osteopath", and with at least one of the specialty codes:

a. 089 – Obstetrician/ Gynecologist

- b. 090 Gynecologist
- c. 091 Obstetrician

d. 095-Women's HC/OB-GYN NP

PHARMACY____

A facility regulated by the State Board of Pharmacy and operating under A.R.S. $32-1901^{24}$, Articles 2 and 3. For the purposes of this policy, a Pharmacy is measured-defined²⁵ as a provider licensed to operate using the AHCCCS provider type 03 "Pharmacy".

 $[\]frac{22}{22}$ Moved to above

 $[\]frac{23}{24}$ Added to reflect new standard

²⁴Updated with new cite suggested by policy reviewer

²⁵ Changing measured to defined



<u>Primary Care</u> <u>Physician (PCP),</u> <u>Adult²⁶</u>

PRIMARY CARE

<u>Physician (PCP),</u> Pediatric²⁸

AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

A healthcare practitioner responsible for the management of a member's health care. For the purposes of this Policy, an Adult PCP is defined ²⁷ as a provider licensed to operate using the following AHCCCS provider types:

- 1. Provider type 08 "Physician" and 31 "Osteopath", with the specialty codes:
 - a. 050-Family Practice,
 - b. 055-General Practice,
 - c. 060-Internal Medicine,
 - d. 089-Obsterician and Gynecologist, or
 - e. 091-Obstetrician
- 2. Provider type 19 "Registered Nurse Practitioner" with the specialty codes:

a. 095-Women's HC/OB-GYN NP, or

<u>3. Provider type, 18 "Physician Assistant" with the specialty</u>
<u>code:</u>
a. 798 – Physician's Assistant.

The time and distance for these providers is measured using the Contractor's population of members aged 21 years or older.

A healthcare practitioner responsible for the management of a member's pediatric health care needs. For the purposes of this Policy, a Pediatric PCP is defined as a provider licensed to operate using the following AHCCCS provider types:

1. Provider type 08 "Physician" or 31 "Osteopath", and with at least one of the specialty codes:

- a. 050-Family Practice, or
- b. 150-Pediatrician, or

2. Provider type 19 "Registered Nurse Practitioner" with the at least one of the specialty codes:

a. a. 084-RN Family Nurse Practitioner

b. 87-RN Pediatric Nurse Practitioner.

The time and distance for these providers is measured using the Contractor's population of members under the age of 21.

A data file which provides details of the providers within the Contractor's network and is used to measure compliance with this policy.

²⁷ Changing measured to defined

PROVIDER AFFILIATION

TRANSMISSION (PAT)

FILE

²⁶ Revisions reflect the change from old PCP, to reflect requirements of an adult-specific PCP

²⁸ New standard added



AHCCCS CONTRACTOR OPERATIONS MANUAL CHAPTER 400 - OPERATIONS

A medical doctor who specializes in mental health, including substance use disorders. For the purposes of this Policy, an adult Psychiatrist is defined as a provider licensed to operate with the AHCCCS provider types: 08 "Physician", or 31 "Osteopath", and with the specialty code 192 "Psychiatrist" or 195 "Psychiatrist and Neurologist".

The time and distance for these providers is measured using the Contractor's population of members aged 18 years or older.

A medical doctor who specializes in mental health, including substance use disorders. For the purposes of this Policy, a specialist Psychiatrist serving children is defined as a provider licensed to operate with the AHCCCS provider types 08 "Physician", or 31 "Osteopath", and with the specialty code 191 "Pediatric Psychiatrist", 192 "Psychiatrist", or 195 "Psychologist and Neurologist".

The time and distance for these providers is measured using the Contractor's population of members under the age of 18 years old.

A healthcare practitioner responsible for the management of a member's health care. For the purposes of this Policy, a PCP is measured as a provider licensed to operate using the following AHCCCS provider types:

Provider type 08 "Physician" and 31 "Osteopath", with the specialty codes:

050 Family Practice,

055-General Practice,

060-Internal Medicine,

089-Obsterician and Gynecologist,

091-Obstetrician or

150-Pediatrician.

Provider type 19 "Registered Nurse Practitioner" with the specialty codes:

095-Women's HC/OB-GYN NP,

084-RN Family Nurse Practitioner or

87-RN Pediatric Nurse Practitioner.

Provider type, 18 "Physician Assistant" with the specialty code:

798 – Physician's Assistant.



³⁰ Added to address new standard

<u>Psychiatrist,</u> <u>Pediatric³⁰</u>

PRIMARY CARE PHYSICIAN (PCP)



COUNTY AND DISTRICT DEFINITIONS

1. Split zip codes occur in some counties. Split zip codes are those which straddle two different counties. Enrollment for members residing in these zip codes is based upon the county and to which the entire zip code has been assigned by AHCCCS. The Contractor shall be responsible for ensuring that <u>all</u> members residing in the zip code that is assigned to the county in which it is contracted to provide services are fully able to access care. The split zip codes are assigned as follows:

| ZIP CODE | Split Between These Counties | COUNTY ASSIGNED TO |
|----------|---------------------------------|--------------------|
| 85140 | Pinal and Maricopa | Maricopa |
| 85120 | Pinal and Maricopa | Maricopa |
| 85142 | Pinal and Maricopa | Maricopa |
| 85342 | Yavapai and Maricopa | Maricopa |
| 85390 | Yavapai and Maricopa | Maricopa |
| 85643 | Graham and Cochise | Cochise |
| 85645 | Pima and Santa Cruz | Santa Cruz |
| 85943 | Apache and Navajo | Navajo |
| 86336 | Coconino and Yavapai | Yavapai |
| 86351 | Coconino and Yavapai | Coconino |
| 86434 | Mohave and Yavapai | Mohave |
| 86340 | Coconino and Yavapai | Yavapai |
| 85143 | Pinal and Maricopa Maricopa | |



The following zip codes have been re-assigned outside of their originally assigned counties:

| ZIP CODE | ORIGINAL COUNTY ASSIGNED | COUNTY RE-ASSIGNMENT 10/1/15 |
|----------|--------------------------|---------------------------------|
| 85192 | Gila and Pinal | Graham |
| 85542 | Gila and Pinal | Graham |
| 85550 | Gila and Pinal | Graham |

2. For purposes of this Policy, Maricopa and Pima Counties are further subdivided into districts. Below is the definition of these districts:

a. <u>Maricopa County</u>

| | MARICOPA DISTRICT | DESCRIPTION | ZIP CODES | | | |
|--|----------------------|--|--|--|--|--|
| | DISTRICT 1 | Phoenix | 85022, 85023, 85024, 85027, 85029, 85032, 85054, 85050, 85053, 85085, 85086, 85087, 85254, 85324, 85331 | | | |
| | District 2 | Carefree, Cave Creek, Fountain Hills, Scottsdale | 85250, 85251, 85255, 85256, 85257, 85258, 85259, 85260, 85262, 85263, 85264, 85268 | | | |
| | DISTRICT 3 | Phoenix | 85012, 85013, 85014, 85015, 85016, 85017, 85018, 85019, 85020, 85021, 85028, 85051, 85253 | | | |
| | District 4 | Phoenix | 85003, 85004, 85006, 85007, 85008, 85009, 85025, 85034, 85040, 85041, 85042, 85044, 85045, 85048 | | | |
| | DISTRICT 5 | Buckeye, Goodyear, Phoenix, Tolleson and Gila Bend | 85031, 85033, 85035, 85037, 85043, 85322, 85323, 85326, 85338, 85339, 85353, 85337 | | | |
| | District 6 | Glendale | 85301, 85302, 85303, 85304, 85305, 85306, 85308, 85310 | | | |
| | District 7 | El Mirage, Peoria, Sun City, Sun City West, Surprise and Wickenburg | 85275, 85307, 85309, 85335, 85340, 85342, 85345, 85351, 85355, 85361, 85363, 85373, 85374, 85375, 85379, 85381, 85382, 85383, 85387, 85388, 85390, 85395, 85396 | | | |



AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

| MARICOPA DISTRICT | DESCRIPTION | ZIP CODES | | | |
|----------------------|--|--|--|--|--|
| District 8 | Mesa, Tempe | 85120, 85201, 85202, 85203, 85204, 85205, 85206, 85207, 85208, 85209, 85210, 85212, 85213, 85215, 85218, 85219, 85220, 85256, 85281, 85282 | | | |
| District 9 | Chandler, Tempe, Gilbert, Queen Creek, Sun Lakes | 85140, 85142, 85143, 85222, 85224, 85225, 85226, 85233, 85234, 85242, 85243, 85248, 85249, 85283, 85284, 85296 85297 | | | |

b. <u>Pima County</u>

| PIMA DISTRICT | DESCRIPTION | ZIP CODES | | | |
|----------------------|-------------|--|--|--|--|
| District 1 | Northwest | 85321, 85653, 85658, 85701, 85704, 85705, 85737, 85739, 85741, 85742, 85743, 85745, 85755 | | | |
| DISTRICT 2 | Northeast | 85619, 85702, 85712, 85715, 85716, 85718, 85719, 85749, 85750 | | | |
| DISTRICT 3 | Southwest | 85601, 85614, 85622, 85629, 85713, 85714, 85723, 85724, 85735, 85736, 85746, 85757 | | | |
| DISTRICT 4 Southeast | | 85641, 85706, 85708, 85710, 85711, 85730, 85747, 85748 | | | |

III. POLICY

A. MARICOPA AND PIMA COUNTY NETWORK REQUIREMENTS STATEWIDE TIME AND DISTANCE NETWORK STANDARDS³¹

For each county in the Contractor's assigned service area, the Contractors shall have a network in place to meet time and distance standards outlined below:

1. <u>Behavioral Health Counselor, Adult³²</u>

 $[\]frac{^{31}}{^{32}}$ Reorganizing the sections –from a 'Maricopa/Pima' and 'Rest of the state' in separate sections to organize the section by type of standard.

³² Adding new standard



- Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
- All Other Counties 90% of membership does not need to travel more than 30 minutes or 20 miles from their residence
- 2. Behavioral Health Counselor, Pediatric³³
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 30 minutes or 20 miles from their residence
- 3. Behavioral Health Outpatient and Integrated Clinic³⁴
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 60 miles from their residence
- 4. Behavioral Health Residential Facility³⁵
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties See Section III. C "Network Oversight Requirements"
- 5. Cardiologist, Adult³⁶
 - Maricopa, Pima 90% of membership does not need to travel more than 30 minutes or 20 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 75 minutes or 60 miles from their residence
- 6. Cardiologist, Pediatric³⁷
 - Maricopa, Pima 90% of membership does not need to travel more than 60 minutes or 45 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than <u>110 minutes or 100 miles from their residence</u>
- 7. Crisis Stabilization Facility (RBHA Contractors Only)³⁸
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 45 miles from their residence
- ³³ Adding new standard

- ³⁶ Adding new standard
- ³⁷ Adding new standard

³⁴ Revising current standard

³⁵ Revising current standard

³⁸ Revising current standard



8. Dentist, Adult³⁹

- Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
- All Other Counties 90% of membership does not need to travel more than 40 minutes or 30 miles from their residence
- 9. Dentist, Pediatric $\frac{40}{2}$
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 40 minutes or 30 miles from their residence

<u>10. Hospital⁴¹</u>

- Maricopa, Pima 90% of membership does not need to travel more than 45 minutes or 30 miles from their residence
- All Other Counties 90% of membership does not need to travel more than 95 minutes or 85 miles from their residence

11. Nursing Facility (ALTCS Contractors Only)⁴²

- Maricopa, Pima 90% of membership does not need to travel more than 45 minutes or 30 miles from their residence
- All Other Counties 90% of membership does not need to travel more than 95 minutes or 85 miles from their residence

12. Obstetrician/ Gynecologist⁴³

- Maricopa, Pima 90% of membership does not need to travel more than 45 minutes or 30 miles from their residence
- All Other Counties 90% of membership does not need to travel more than 90 minutes or 75 miles from their residence

Acute Care, CMDP, ALTCS/EPD, CRS, and RBHA Contractors, and Contractors who provide acute care services overseen by DES/DDD must have a network that is able to provide PCP services so that 90% of its membership do not need to travel more than 15 minutes or 10 miles from their residence, unless accessing those services through a Multi Specialty Interdisciplinary Clinic (MSIC).

If outpatient specialty services (OB, family planning, and pediatrics) are not included in the PCP contract, at least one subcontract is required for each of these specialties within the established time and distance standard. Note: RBHA Contractors only need to apply these standards for those members whose physical health care services are provided by the RBHA.

- ⁴¹ Revising existing standard to add time and distance
- ⁴² Revising existing standard to add time and distance

³⁹ Revising existing standard to break out adults and pediatrics

⁴⁰ Revising existing standard to break out adults and pediatrics

⁴³ Added new standard



- 2.13. Pharmacy⁴⁴ Services
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 40 minutes or 30 miles from their residence
- <u>14. PCP, Adult⁴⁵</u>
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 40 minutes or 30 miles from their residence
- <u>15. PCP, Pediatric⁴⁶</u>
 - Maricopa, Pima 90% of membership does not need to travel more than 15 minutes or 10 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 40 minutes or 30 miles from their residence
- <u>16. Psychiatrist, Adult⁴⁷</u>
 - Maricopa, Pima 90% of membership does not need to travel more than 45 minutes or 30 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 75 minutes or 60 miles from their residence
- <u>17. Psychiatrist, Pediatric</u>⁴⁸
 - Maricopa, Pima 90% of membership does not need to travel more than 45 minutes or 30 miles from their residence
 - All Other Counties 90% of membership does not need to travel more than 75 minutes or 60 miles from their residence

⁴⁹Acute Care, CMDP, ALTCS/EPD, CRS, and RBHA Contractors, and Contractors who provide acute care services overseen by DES/DDD must have a network that is able to provide pharmacy services so that 90% of their membership do not need to travel more than 15 minutes or 10 miles from their residence, unless accessing those services through a Multi-Specialty Interdisciplinary Clinic (MSIC).

3. Dental Services

⁴⁴ Revising current standard to add non-Maricopa/Pima time and distance

⁴⁵ Revising existing standard to break out adult and pediatric population

⁴⁶ Revising existing standard to break out adult and pediatric population

⁴⁷ New standard

⁴⁸ New standard

⁴⁹ These deletions are existing standards that are replaced by the new standards



AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

Acute Care, CMDP, CRS, and RBHA Contractors, and Contractors who provide acute care services overseen by DES/DDD must have a network that provides dental services so that 90% of their membership does not need to travel more than 15 minutes or 10 miles from their residence. Note: RBHA Contractors only need to apply these standards for those members whose physical health care services are provided by the RBHA

4. Behavioral Health Outpatient and Integrated Clinic Standards

RBHA Contractors must have a network that provides access so that 90% of their membership does not need to travel more than 15 minutes or 10 miles from their original residence.

5. Crisis Stabilization Facility Standards

RBHA Contractors must have a network that provides crisis stabilization services so that 90% of their membership does not need to travel more than 15 minutes or 10 miles from their original residence.

6. Hospital Standards

Acute Care, CMDP, ALTCS/EPD, RBHA and CRS Contractors, and Contractors who provide acute care services overseen by DES/DDD must have contracts with a sufficient number of hospitals in the district groupings outlined below The requirements identified below are a minimum.

a. <u>Maricopa County Hospital Requirements⁵⁰</u>

| Maricopa District | Minimum Number of Contracts Required |
|-----------------------|---|
| District 1 | 1 in District 1 or 2 |
| District 2 | |

⁵⁰ Also replaced by current time and distance standards



4

AHCCCS CONTRACTOR OPERATIONS MANUAL

CHAPTER 400 - OPERATIONS

| Maricopa District | Minimum Number of Contracts Required | |
|-----------------------|--|----------|
| | | 1 |
| District 3 | | |
| District 4 | 1 in District 3 or 4 | |
| Maricopa District | Minimum Number of Contracts Required | |
| District 5 | | |
| DISTRICT 6 | 1 in District 5, 6 or 7 | |
| District 7 | | |
| | | _ |



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CHAPTER 400 - OPERATIONS

| Maricopa District | Minimum Number of Contracts Required |
|-----------------------|---|
| District 8 | 1 in District 8 or 9 |
| District 9 | |

b. Pima County Hospital Requirements

| Pima District | Minimum Number of Contracts Required |
|-----------------------|---|
| District 1 | 1 in District 1 or 2 |
| District 2 | |
| District 3 | 1 in District 3 or 4 |
| DISTRICT 4 | |
| | |



B. OTHER STATEWIDE NETWORK STANDARDS⁵¹

In addition to the time and distance standards outlined above, Contractors must document a sufficient network to meet the service needs of its members based upon the minimum network requirements delineated in Attachment A.

<u>1.</u> DD Group Home, Nursing Facility, ⁵²Assisted Living Center and Assisted Living Home/Adult Foster Care Home <u>Network</u> Standards

ALTCS/EPD and DDD Contractors shall have contracts with a minimum number of ALC, ALH and AFC providers as identified in Attachment A⁵³. The DDD Contractor shall have contracts with a minimum number of DD Group Homes as identified in Attachment A.

Attachment A includes a tab detailing the minimum network requirements in each for ALTCS/EPD and DDD Contractors. Network requirements include minimum contracts within a specific city or group of cities, contracts within specified distances to specific cities, or minimum contracts within a county. In certain instances, locations outside of a county's boundary have been identified. This is to allow members to access services in the most geographically convenient location possible and to prevent members from traveling much greater distances to obtain care, but at the same time accommodate network availability in each county. ⁵⁴

2. Statewide In Home Care Network Standards

ALTCS/EPD and DDD Contractors shall comply with network standards for the following critical in home care services, Attendant Care, Personal Care, Homemaking, and Respite Care. All ALTCS/EPD and DDD Contractors must ensure that the total gap hours represent no more than 0.05% of critical services scheduled in a given month as reported in its monthly Gap in Services Log. See ACOM Policy 413, Attachment A for details of this process.

3. Multi-Specialty Interdisciplinary Clinic (MSIC) Network Standards

The Contractors is expected to contract with all MSICs in the awarded GSA(s), as well as any MSICs which have provided services to the Contractor's members. The Contractors must identify all contracted MSICs in Attachment A, including any multispecialty interdisciplinary care providers it has contracted with and the AHCCCS approval date.

⁵³ Revised wording to reflect new structure and reporting requirements

⁵¹ Reorganizing the sections –from a 'Maricopa/Pima' and 'Rest of the state' in separate sections to organize the section by type of standard.

⁵² Nursing Facilities removed from this list as a time and distance standard will be developed.

⁵⁴ Moved from below to introduce the ALTCS Table content



In Maricopa and Pima counties, the ALTCS/DDD Contractor must have contracts with a sufficient number of DD Group Homes, and ALTCS/EPD and ALTCS/DDD Contractors must have contracts with a minimum number of Nursing Facilities, ALCs and a combination of ALH or AFC providers in each district as identified in the tables below.

a. <u>Maricopa County DD Group Home, Nursing Facility, Assisted Living Center</u> and Assisted Living Home/Adult Foster Care Home Requirements⁵⁵

| MARICOPA District | DD Group Homes | NF | | ALC | | ALH/AFC | |
|---|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Requirement Applies TO: | ALTCS ≁ DDD | ALTCS / EPD | ALTCS / DDD | ALTCS 4 EPD | ALTCS / DDD | ALTCS / EPD | ALTCS / DDD |
| District 1 | 95 | 4 | θ | 4 | θ | 30 | θ |
| District 2 | 7 | 6 | θ | 2 | θ | 5 | θ |
| District 3 | 50 | 8 | θ | 6 | θ | 17 | θ |
| DISTRICT 4 | 22 | 5 | θ | 2 | θ | 7 | θ |
| District 5 | 21 | 2 | θ | θ | θ | 13 | θ |
| District 6 | 104 | 3 | θ | 4 | θ | 25 | θ |
| District 7 | 32 | 8 | θ | 10 | θ | 21 | θ |
| District 8 | 61 | 8 | θ | 10 | θ | 26 | θ |
| District 9 | 63 | 4 | θ | 4 | θ | 21 | θ |
| Within Arizona, but serving the county | θ | θ | 4 | θ | 1 | θ | 1 |

⁵⁵ Deleting the tables, and referencing the Attachment rather than reprinting each county table in the policy.



b. <u>Pima County DD Group Home, Nursing Facility, Assisted Living Center and</u> <u>Assisted Living Home/Adult Foster Care Home Requirements</u>

| PIMA DISTRICT | DD Group Homes | NF | | ALC | | ALH/AFC | |
|---|----------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| Requirement A pplies To: | ALTCS 4 DDD | ALTCS + EPD | ALTCS 4 DDD | ALTCS 4 EPD | ALTCS ≁ DDD | ALTCS 4 EPD | ALTCS ≁ DDD |
| District 1 | -11 | 3 | θ | 1 | θ | 20 | θ |
| District 2 | 50 | 8 | θ | 2 | θ | 12 | θ |
| DISTRICT 3 | 9 | 2 | θ | 1 | θ | 9 | θ |
| DISTRICT 4 | 87 | 1 | θ | 2 | θ | 35 | θ |
| Within Arizona, but serving the County | θ | θ | -1 | θ | Ŧ | θ | 4 |

1. Behavioral Health Outpatient and Integrated Clinic Reporting

Acute, CRS, and ALTCS/EPD Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel to reach a contracted clinic with this provider type.

RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel to reach a contracted clinic for each of the following populations:

- AHCCCS members enrolled with DES/DDD
- Members enrolled with CMDP
- Members determined to have a Serious Mental Illness
- Members over the age of 18 not determined to have a SMI
- Members under the age of 18

2. Crisis Stabilization Facility Reporting

⁵⁶Acute and ALTCS/EPD Contractors must report in their Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel to reach a contracted facility that provides Crisis Stabilization services.⁵⁷

RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from

⁵⁶ Deleted, as Crisis stabilization is a reserved RBHA function

⁵⁷ Deleted, established standard now



their original residence that the 90th percentile of their membership must travel to reach a contracted facility that provides Crisis Stabilization services for each of the following populations:

- AHCCCS members enrolled with DES/DDD
- Members enrolled with CMDP
- Members determined to have a Serious Mental Illness
- Members over the age of 18 not determined to have a SMI
- Members under the age of 18⁵⁸
- 3. Behavioral Health Residential Facility Reporting ⁵⁹

Acute, CRS, ALTCS/EPD and RBHA Contractors must report in their Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel to reach a contracted facility that provides Behavioral Health Residential Facility services.

RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel to reach a contracted facility that provides Behavioral Health Residential Facility services for each of the following populations:

- Entire membership
- AHCCCS members enrolled with DES/DDD
- Members enrolled with CMDP
- Members determined to have a Serious Mental Illness
- Members over the age of 18 determined not to have a SMI
- Members under the age of 18

STANDARDS FOR ALL OTHER COUNTIES⁶⁰

Contractors serving counties outside of Maricopa and Pima Counties must document a sufficient network to meet the medical service needs of its members based upon the tables included in Attachment A.

The tables detail the minimum network standards in each county by type of AHCCCS Contractor. The Tables are organized by county, provider type, and line of business. Network requirements include minimum contracts within a specific city or group of cities, contracts within specified distances to specific cities, or minimum contracts within a county. In certain instances, locations outside of a county's boundary have been identified. This is to allow members to access services in the most geographically convenient location possible and to prevent members from traveling much greater

⁵⁸ Moved to below

⁵⁹ Moved to below

⁶⁰ Deleted to conform with new structure



distances to obtain care, but at the same time accommodate network availability in each county. $\frac{61}{1}$

In addition, outside of Maricopa and Pima Counties, Contractors may meet the minimum network standards for hospitals by obtaining contracts with hospitals or physicians with admission and treatment privileges, including the use of hospitalists. If using one or more physician or hospitalist to meet these standards, the Contractor must identify each provider as outlined in Attachment A.⁻⁶²

1. Behavioral Health Services Standards

- a. RBHA Contractors serving the counties outside of Maricopa and Pima Counties must document a sufficient network to meet the needs of its membership based upon the following minimum behavioral health services requirements:
 - i. ⁶³Behavioral Health Outpatient and Integrated Clinic Standards
 - RBHA Contractors must have a network that provides access so that 90% of their membership does not need to travel more than 15 minutes or 10 miles from their original residence.
 - ii. Crisis Stabilization Facility Standards
 - **RBHA** Contractors must have a network that provides crisis stabilization services so that 90% of their membership does not need to travel more than 60 miles from their residence.
- b. Contractors providing behavioral health services must report the time and distance that the 90th percentile their membership must travel in each county outside of Maricopa and Pima Counties. This must be reported in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 for each county served for each of the following types of facilities:

i. Behavioral Health Outpatient and Integrated Clinic Reporting

Acute, CRS, and ALTCS/EPD Contractors will report the time and distance from their original residence that the 90th percentile of their membership in each county travel to reach a contracted clinic with this provider type. ⁶⁴

- ii. RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel in each county to reach a contracted clinic for each of the following populations:
 - 1) AHCCCS members enrolled with DES/DDD
 - 2) Members enrolled with CMDP
 - 3) Members determined to have a Serious Mental Illness
 - 4) Members over the age of 18 not determined to have a SMI
 - 5)—Members under the age of 18^{65}

⁶¹ Moved to above

⁶² Deleted as rural hospital requirements are not time and distance, rather than facility based.

⁶³ Replaced by standard above

⁶⁴ Replaced by new standard

⁶⁵ Moved to below



c.-Crisis Stabilization Facility Reporting

Acute and ALTCS/EPD Contractors will report the time and distance from their original residence that the 90th percentile of their membership must travel in each county to reach a contracted facility that provides Crisis Stabilization services. ⁶⁶

RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel in each county to reach a contracted facility that provides Crisis Stabilization Facility services for each of the following populations:

i. AHCCCS members enrolled with DES/DDD

- ii. Members enrolled with CMDP
- iii. Members determined to have a Serious Mental Illness
- iv. Members over the age of 18 not determined to have a SMI
- v. Members under the age of 18⁶⁷
- b. Behavioral Health Residential Facility Reporting
 - Acute, CRS, and ALTCS/EPD Contractors must report the time and distance from their original residence that the 90th percentile of their membership must travel in each county to reach a contracted facility that provides Behavioral Health Residential Facility services.

RBHA Contractors must report in the Contractors' Annual Network Development and Management Plan as outlined in ACOM Policy 415 the time and distance from their original residence that the 90th percentile of their membership must travel in each county to reach a contracted facility that provides Crisis Stabilization Facility services for each of the following populations:

- i. Entire membership
- ii. AHCCCS members enrolled with DES/DDD
- iii. Members enrolled with CMDP
- iv. Members determined to have a Serious Mental Illness
- v. Members over the age of 18 not determined to have a SMI
- vi. Members under the age of 18

B. STATEWIDE IN HOME CARE NETWORK STANDARDS

ALTCS/EPD and ALTCS/DDD Contractors must also comply with network standards for the following critical in home care services, Attendant Care, Personal Care, Homemaking, and Respite Care. All Contractors must ensure that the total gap hours represent no more than 0.05% of critical services scheduled in a given month as reported in its monthly Gap in Services Log. See ACOM Policy 413, Attachment A for details of this process.⁶⁸

⁶⁷ Moved to below

⁶⁶ Deleted, replaced by standard

⁶⁸ Moved to above,



B.C. NETWORK OVERSIGHT REQUIREMENTS

1. Minimum Network Standards Reporting Requirements

The Contractor shall submit a completed ACOM 436 Attachment A reporting its compliance with time and distance standards, and the other statewide. The Contractor shall report compliance with these requirements for each county in its assigned service area. A separate report shall be submitted for each line of business.⁶⁹

The Contractor must analyze compliance with these network standards based upon the provider network reported through the Contractor's Provider Affiliation Transmission (PAT) and the Gap in Services Log. With the submission of Attachment A, the Contractor must include a summary identifying network gaps indicated by the analysis and the Contractor's strategies and efforts to address any network gaps identified.⁷⁰

DDD must report its compliance with the standards identified as applying to its ALTCS provider network, and submit separate attachments for each of its subcontracted health plans providinge services measured under these standards.

2. Network Planning Requirements⁷¹

The Acute Care, CMDP, ALTCS/EPD, ALTCS/DDD, CRS, and RBHA-<u>The</u> Contractors shall take steps to ensure these networks standards are maintained. If established network standards cannot be met, the Contractor must identify these gaps and address short and long-term interventions in their Annual Network Development and Management Plan; Periodic Network Reporting Requirements as required by ACOM Policy 415.

DES/DDD and its subcontracted health plans are expected to , acute care subcontractors are expected to review their networks for compliance with this Policy. **DES**/DDD must report to AHCCCS their acute careits subcontracted health plans'⁷² subcontractors' network gaps and short and long-term interventions to address the gaps, in their its annual Network Development and Management Plan.

The Contractors must also conduct the following analysis of its behavioral health networks and report the results in their Annual Network Development and Management Plan:

- a. Behavioral Health Residential Facility Reporting⁷³
 - For ACC, ALTCS/EPD and RBHA Contractors serving counties outside of Maricopa and Pima, for each county the Contractors must report the time and
 - distance from their original residence that the 90th percentile of their membership

⁶⁹ Added separate reported for each LOB.

⁷⁰ New language to tighten up reporting and to add a summary report

⁷¹ Added new subsection to draw together reporting requirements in the network plan

 $^{^{72}}$ Clarifying the description of DDD subs to avoid the term 'acute care'

⁷³ Moved the reporting requirement that was in two different sections to here, but kept the 90th percentile as it is easier to establish actual distance when reported this way



must travel to reach a contracted facility that provides Behavioral Health Residential Facility services.

b. Behavioral Health Outpatient and Integrated Clinic Reporting⁷⁴

For each county in their assigned GSA, RBHA Contractors must report performance with time and distance standards outlined above for Behavioral Health Outpatient and Integrated Clinics for each of the following populations:

i. All members,

ii. AHCCCS members enrolled with DDD,

iii. Members enrolled with CMDP,

iv. Members determined to have a Serious Mental Illness,

- v. Members over the age of 18 not determined to have a SMI, and
- vi. Members under the age of 18.
- c. Crisis Stabilization Facility Reporting⁷⁵

For each county in their assigned service area, RBHA Contractors must report performance with time and distance standards outlined above for Crisis Stabilization Facilities for each of the following populations:

i. All members,

ii. AHCCCS members enrolled with DDD,

iii. Members enrolled with CMDP

- iv. Members determined to have a Serious Mental Illness,
- v. Members over the age of 18 not determined to have a SMI, and
- vi. Members under the age of 18.

Additionally, Acute Care, ALTCS/EPD, CRS, DES/DDD, and RBHA-Contractors must conduct an analysis of their compliance with the applicable standards each quarter using their Provider Affiliation Transmission (PAT) and the Gap in Services Log; this must be submitted at the same time as the PAT submission as specified in the Contract, Section F, Attachment F3, Contractor Chart of Deliverables and the RBHA Contract, Exhibit-9, Deliverables. The analysis shall be reported using the Attachment A, Minimum Network Requirements Verification Template. DES/DDD must report its compliance with the standards identified as applying to its ALTCS/DDD provider network, and additionally provide separate attachments for each of its subcontracted health plans that provide acute care services measured under these standards.

⁷⁴ Moved from above, established T and D for BH outpatient and AHCCCS Complete Care (ACC), this was separate request for specific populations requested by our grants team historically.
⁷⁵ Moved from above, also addressed for grants.



ATTACHMENT A, MINIMUM NETWORK REQUIREMENTS VERIFICATION TEMPLATE

SEE THE ACOM WEBPAGE FOR ATTACHMENT A OF THIS POLICY⁷⁶

⁷⁶ Removed cited in Policy