415 - PROVIDER NETWORK DEVELOPMENT AND MANAGEMENT PLAN; PERIODIC NETWORK REPORTING REQUIREMENTS

EFFECTIVE DATES: 06/01/10, 10/01/11, 12/01/11, 11/01/12, 10/01/13, 03/01/14, 09/01/14, 10/01/15, 07/01/16, 10/01/17, 10/01/18, 10/01/19, 10/01/20, 10/01/21

APPROVAL DATES: 01/28/10, 01/24/11, 12/01/11, 10/24/12, 07/29/13, 02/20/14, 08/27/14, 09/21/15, 04/25/16, 03/30/17, 06/21/18, 06/06/19, 04/23/20, 06/01/21

I. PURPOSE

This Policy applies to ACC, ALTCS E/PD, DCS/Comprehensive Health Plan (CHP), DES/DDD (DDD), and RBHA Contractors. Provider networks shall be a foundation that supports an individual’s needs as well as the membership in general. This Policy establishes Contractor requirements for the submission of the Network Development and Management Plan and other periodic network reporting requirements.

II. DEFINITIONS

Definitions are located on the AHCCCS website at: AHCCCS Contract and Policy Dictionary.

III. POLICY

A. NETWORK DEVELOPMENT AND MANAGEMENT PLAN

The Contractor shall develop and maintain a Provider Network Development and Management Plan (NDMP), which assures AHCCCS that the provision of covered services will occur as stated in the Contract [42 CFR 457.1230, 42 CFR 438.207(b)]. The NDMP shall specify the Contractor’s process to develop, maintain, and monitor an adequate Provider network that is supported by written agreements and is sufficient to provide access to all services covered under the Contract and satisfies all service delivery requirements.

The NDMP shall include a comprehensive description of elements identified in Attachment B and shall be submitted as specified in Contract. The submission shall include the following:

1. Attachment A.
2. Attachment B, in Microsoft Word format.
3. Attachment C, for ALTCS E/PD Contractors.
4. Attachment F, the Value-Based Providers/Centers of Excellence Checklist.
5. The Value-Based Providers/Centers of Excellence Report.
B. PERIODIC NETWORK REPORTING

1. Provider Changes Due to Rates Report

   The Contractor shall submit Attachment D, as specified in Contract. Changes resulting in a material change to network shall be submitted to AHCCCS as specified in ACOM Policy 439.

2. Service Delivery Standard Report

   DDD shall submit the HCBS Service Delivery Standard Report as specified in Contract. The Report shall include the following:
   a. A description of the metrics used by DDD to measure the timeliness of its service delivery and its performance under those metrics,
   b. A summary of DDD’s performance under these metrics, and
   c. A trended analysis of the current performance.

C. THERAPEUTIC FOSTER CARE AND ADULT BEHAVIORAL HEALTH THERAPEUTIC HOME REPORT

   The Contractor shall submit Attachment G as specified in Contract. The Contractor shall collect and report information as of the last day of the reporting quarter.