

Attachment A

NETWORK ATTESTATION STATEMENT

This Attestation Statement is to accompany the Network Development and Management Plan which is due within 45 days from the start of each contract year. Each Contractor will be required to submit this Attestation Statement for each GSA in which they operate.

Network Summary Attestation Statement

From

Evercare Select

To The

Arizona Health Care Cost Containment System
Division of Health Care Management, Operations

- I hereby attest that the Network Development and Management Plan submitted does not meet the Network Standards (Acute Contract Section D, ¶28 and ¶29; ALTCS Contract Section D, ¶28 and ¶29; ACOM Policy 415 Provider Network Development and Management Plan and ACOM Policy 419 ALTCS Network Standards) for the following GSA(s) and/or county (ies):

| | |
|------------------------|---|
| GSA 40 – Gila | Nursing Facility, Hospital, Behavioral Health Day Programs, Habilitation, and Adult Day Health |
| Pinal | Assisted Living Facilities (Evercare Select made numerous attempts to contract with these facilities however; rate demands far exceeded what is reported in the databook. Upon award of this GSA Evercare Select is confident we can secure agreements with the required facilities.) |
| GSA 42 - La Paz | There are no providers in the county providing the following services: Behavioral Health Facilities, DD Group Home, Adult Day Health Dentist: The only available Dentist in the county is retiring and is unwilling to sign new agreements. |
| Yuma | No Network Gaps |
| GSA 44 - Mohave | Assisted Living Facilities: ALTCS standard exceeds the number of available AHCCCS registered providers. Evercare Select will continue to encourage provider participation in the ALTCS program. |

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|-----------------|------------|---|
| | Navajo | Assisted Living Facilities: ALTCS standard exceeds the number of available AHCCCS registered providers. Evercare Select will continue to encourage provider participation in the ALTCS program. |
| | Apache | Nursing Facility Behavioral Health Facilities There are no providers in the county providing the following services: DD Group Home, Adult Day Health |
| | Coconino | No Network Gaps |
| GSA 46 - | Cochise | Nursing Facility, Assisted Living Facilities |
| | Graham | Assisted Living Facilities, Dentists, Adult Day Health There are no providers in the county providing the following service: Behavioral Health Facilities |
| | Greenlee | Dentists Adult Day Health There are no providers in the county providing the following services: Behavioral Health Facilities, DD Group Home |
| GSA 50 - | Pima | Assisted Living Facilities: Evercare Select made numerous attempts to contract with the 3 gap facilities. 2 of the 3 facilities indicated they are not signing contracts or LOIs with any ALTCS providers they are private pay only. |
| | Santa Cruz | There are no providers in the county providing the following service: DD Group Home |
| GSA 52 - | Maricopa | Adult Foster Care Zone 1: ALTCS standard exceeds the number of available AHCCCS registered providers. Evercare Select has contracts/LOIs with all AHCCCS registered providers Assisted Living Center Zone 7: ALTCS standard exceeds the number of available AHCCCS registered providers. Evercare Select has contracts/LOIs with all AHCCCS registered providers |

I hereby attest that the Network Development and Management Plan submitted meets all other Network Standards other than those listed above (Acute Contract Section D, ¶128 and ¶129; ALTCS Contract Section D, ¶128 and ¶129; ACOM Policy 415 Provider Network Development and Management Plan and ACOM Policy 419 ALTCS Network Standards) for the following GSA(s) and/or county(ies):

GSA 48 – YAVAPAI

All of these network gaps were discussed in the Evercare Network Management and Development Plan.

Karen Brach 3/31/11
 (CEO or Network /Contract Administrator Signature) (Date)