Policy 436, Attachment A, Minimum Network Requirements Verfication Template
EPD YH18RFP - DRAFT

Contractor: [   ]

Date [   ]

Line of Business: [   ] (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Time and Distance Requirement For Maricopa and Pima County:

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors
Contractors must calculate these standards for their membership regardless of whether the members are currently presenting for services.

Acute, ALTCS/EPD, CRS and RBHA Contractors Report:

[   ] % of Maricopa County membership that lives within 15 minutes or 10 miles from an in-network PCP*

[   ] % of Pima County membership that lives within 15 minutes or 10 miles from an in-network PCP*

* RBHA Contractors report this for members whose physical health care services are provided by the RBHA

[   ] % of Maricopa County membership that lives within 15 minutes or 10 miles from an in-network Pharmacy

[   ] % of Pima County membership that lives within 15 minutes or 10 miles from an in-network Pharmacy

Acute, CRS and RBHA Contractors Report

[   ] % of Maricopa County membership that lives within 15 minutes or 10 miles from an in-network Dentist *

[   ] % of Pima County membership that lives within 15 minutes or 10 miles from an in-network Dentist *

* RBHA Contractors report this for members whose physical health care services are provided by the RBHA

DES/DDD Subcontractor Report

[   ] % of Maricopa County membership served through subcontractors live within 15 minutes or 10 miles from an in-network PCP

[   ] % of Pima County membership served through subcontractors live within 15 minutes or 10 miles from an in-network PCP

[   ] % of Maricopa County membership served through subcontractors live within 15 minutes or 10 miles from an in-network Pharmacy

[   ] % of Pima County membership served through subcontractors live within 15 minutes or 10 miles from an in-network Pharmacy

[   ] % of Maricopa County membership served through subcontractors live within 15 minutes or 10 miles from an in-network Dentist

[   ] % of Pima County membership served through subcontractors live within 15 minutes or 10 miles from an in-network Dentist

RBHA Contractors Report (Please identify the % and the reporting County for all counties served below)

Behavioral Health Outpatient and Integrated Clinics

%	*County*	
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic
[ ] % of	[ ]	membership that lives (based upon original residence) within 15 minutes or 10 miles from an in-network Clinic

Crisis Stabilization

%	*County*	
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac
[ ] % of	[ ]	membership that lives (based on original residence) within 15 minutes or 10 miles from an in-network Crisis Stabilization Fac

Contractor: [   ]

Date [   ]

Line of Business: [   ]

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Maricopa County Hospital Requirements

Maricopa District	Minimum Number of Contracts Required	Number Contracted With
District 1	*1 in District 1 or 2*	
District 2		
District 3	*1 in District 3 or 4*	
District 4		
District 5	*1 in District 5, 6, or 7*	
District 6		
District 7		
District 8	*1 in District 8 or 9*	
District 9		

Pima County Hospital Requirements

Pima District	Minimum Number of Contracts Required	Number Contracted With
District 1	*1 in District 1 or 2*	
District 2		
District 3	*1 in District 3 or 4*	
District 4		

Contractor: [ ]

Date [ ]

Line of Business: [ ] (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Maricopa County ALTCS Requirements

Maricopa District	DD Group Homes		NF				ALC				ALH/AFC			
Requirement Applies to:	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*		*ALTCS/DDD*	*# Contracted With*
District 1	95		4		0		4		0		30		0	
District 2	7		6		0		2		0		5		0	
District 3	50		8		0		6		0		17		0	
District 4	22		5		0		2		0		7		0	
District 5	21		2		0		0		0		13		0	
District 6	104		3		0		4		0		25		0	
District 7	32		8		0		10		0		21		0	
District 8	61		8		0		10		0		26		0	
District 9	63		4		0		4		0		21		0	
Within Arizona, but serving the county	0		0		1		0		1		0		1	

Pima County ALTCS Requirements

Pima District	DD Group Homes		NF				ALC				ALH/AFC			
Requirement Applies to:	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
District 1	11		3		0		1		0		20		0	
District 2	50		8		0		2		0		12		0	
District 3	9		2		0		1		0		9		0	
District 4	87		1		0		2		0		35		0	
Within Arizona, but serving the county	0		0		1		0		1		0		1	

Contractor: [   ]

Date [   ]

Line of Business: [   ] (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
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Apache County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#**	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Gallup, NM	1			1		1		1		0		0		0		0		0	
Show Low	1			0		0		0		0		0		0		0		0	
Springerville	1			0		0		0		0		0		0		0		0	
Springerville *or* Eager	0			1		1		1		0		0		0		0		0	
St. Johns	0			1		1		1		0		1 within 1.5 hrs		0		0		0	
Vernon	0			0		0		0		0		0		0		1		0	
Within Apache County	0			0		0		0		17		0		0		0		0	
Within in Arizona, but serving Apache County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

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Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
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Cochise County

Minimum Network Requirement / Requirement Applies to:	Hospital* — Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	Hospital* — # Contracted With	Hospital* — Physician/Hospitalist ID#*	PCPs — Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	PCPs — # Contracted With	Dentist — Acute, RBHA, CRS, DDD Acute Subcontractors	Dentist — # Contracted With	Pharmacy — Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	Pharmacy — # Contracted With	DD Group Homes — ALTCS/DDD	DD Group Homes — # Contracted With	NF — ALTCS/EPD	NF — # Contracted With	NF — ALTCS/DDD	NF — # Contracted With	ALH/ALC/AFC — ALTCS/EPD	ALH/ALC/AFC — # Contracted With	ALH/ALC/AFC — ALTCS/DDD	ALH/ALC/AFC — # Contracted With
Benson	1			1		0		1		0		1		0		0		0	
Benson *or* Wilcox	0			0		1		0		0		0		0		0		0	
Bisbee	1			1		1		1		0		0		0		0		0	
Douglas	1			1		1		1		0		1		0		0		0	
Sierra Vista	1			1		1		1		0		2		0		0		0	
Tucson	1			0		0		0		0		0		0		0		0	
Wilcox	1			1		0		1		0		1		0		0		0	
Within in Cochise County	0			0		0		0		23		0		0		1		0	
Within in Arizona, but serving Cochise County	0			0		0		0		0		0		0	1	0		0	1

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

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Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD-[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Coconino County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#**	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Ash Fork *or* Seligman***	0			1		1		0		0		0		0		0		0	
Flagstaff	1			1		1		1		0		2		0		0		0	
Kanab, UT	1			0		0		0		0		0		0		0		0	
Page	1			1		1		1		0		0		0		1		0	
Payson	1			1		1		1		0		0		0		0		0	
Winslow	1			1		1		1		0		1		0		0		0	
Sedona	0			1		1		1		0		1		0		0		0	
Williams	0			1		1		1		0		0		0		0		0	
Within Coconino County	0			0		0		0		65		0		0		5**		0	
Within in Arizona, but serving Coconino County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

**The Contractor must be contracted with 5 additional ALH, ALC or AFCs beyond those required for specific cities in this County.

*** Requirement applies to ALTCS E/PD Contractors only

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Contractor: _____

Date _____

Line of Business: _____ (Examples: Acute, ALTCS, CRS, DDD-/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
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Gila County

Minimum Network Requirement (Requirement Applies to:)	Hospital* Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	Hospital* #Contracted With	Hospital* Physician/Hospitalist ID#*	PCPs Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	PCPs # Contracted With	Dentist Acute, RBHA, CRS, DDD Acute Subcontractors	Dentist # Contracted With	Pharmacy Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	Pharmacy # Contracted With	DD Group Homes ALTCS/DDD	DD Group Homes # Contracted With	NF ALTCS/EPD	NF # Contracted With	NF ALTCS/DDD	NF # Contracted With	ALH/ALC/AFC ALTCS/EPD	ALH/ALC/AFC # Contracted With	ALH/ALC/AFC ALTCS/DDD	ALH/ALC/AFC # Contracted With
Globe	1			0		0		0		0		0		0		0		0	
Globe, Miami *or* Claypool	0			1		1		1		0		2		0		1		0	
Payson	1			1		1		1		0		2		0		1		0	
Kearney	0			1		1		1		0		0		0		0		0	
Within in Gila County	0			0		0		0		12		0		0		1**		0	
Within in Arizona, but serving Gila County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation
Transmission file in this column.

** The Contractor must be contracted with one additional ALH, ALC or AFCs beyond those required for specific cities in this County.

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Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
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Graham County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*#Contracted With*	*Physician/Hospitalist ID#**	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*
Safford	1			1		1		0		0		1		0		0		0	
Safford *or* Thatcher	0			0		0		1		0		1		0		0		0	
Tucson	1			0		0		0		0		0		0		0		0	
Wilcox	1			1		0		1		0		1		0		0		0	
Within in Graham County	0			0		0		0		3		0		0		3		0	
Within in Arizona, but serving Graham County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

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Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

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Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
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Greenlee County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*#Contracted With*	*Physician/Hospitalist ID#**	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*
Morenci *or* Clifton	0			1		1		1		0		0		0		0		0	
Morenci	0			0		0		0		0		1 within 1.5 hours of Morenci		0		1 within 1.5 hours of Morenci		0	
Within in Arizona, but serving Greenlee County	0			0		0		0		0		0		1		0		1	

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If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

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Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

La Paz County

Minimum Network Requirement	Hospital			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	Acute, ALTCS/EPD,CRS, DDD, and RBHA Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#*	Acute, ALTCS/EPD, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	Acute, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Blythe, CA	1			1		1		1		0		0		0		0		0	
Lake Havasu City	1			1		1		1		0		0		0		0		0	
Parker	1			1		1		1		0		0		0		1 within 1 hr		0	
Yuma City	1			1		1		1		0		4		0		0		0	
Quartzite	0			0		0		0		0		1 within 1 hr		0		0		0	
Within Arizona, but serving La Paz County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

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Contractor: _____

Date _____

Line of Business: _____ (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

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Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Mohave County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*#Contracted With*	*Physician/Hospitalist ID#***	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*
Bullhead City	1			1		1		1		0		1		0		0		0	
Kanab, UT	1			0		0		0		0		0		0		0		0	
Kingman	1			1		1		1		0		2		0		0		0	
Lake Havasu City	1			1		1		1		0		2		0		0		0	
Needles, CA	1			0		0		0		0		0		0		0		0	
St. George, UT	1			0		0		0		0		0		0		0		0	
St. George, UT *or* Mesquite, NV	0			1		1		1		0		0		0		0		0	
Colorado City, Hilldale *or* Kanab, UT	0			1		1		1		0		0		0		0		0	
Fort Mohave	0			1		0		1		0		0		0		0		0	
Within in Mohave County	0			0		0		0		17		0		0		28		0	
Within in Arizona, but serving Mohave County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Navajo County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*#Contracted With*	*Physician/Hospitalist ID#** *	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*
Payson	1			1		1		1		0		0		0		0		0	
Show Low	1			0		0		0		0		0		0		0		0	
Show Low, Pinetop *or* Lakeside	0			1		1		1		0		1		0		0		0	
Winslow	1			1		1		1		0		1		0		0		0	
Holbrook	0			1		1		1		0		0		0		0		0	
Snowflake *or* Taylor	0			1		1		1		0		0		0		0		0	
Within in Navajo County	0			0		0		0		15		0		0		5		0	
Within in Arizona, but serving Navajo County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

**The Contractor must be contracted with 5 additional ALH, ALC or AFCs beyond those required for specific cities in this County.

Contractor: [ ]

Date [ ]

Line of Business: [ ] (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

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Pinal County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#*	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Casa Grande	1			1		1		1		0		1, and 2 additional facilities within 1 hour of Casa Grande		0		0		0	
Globe	1			0		0		0		0		0		0		0		0	
San Tan Valley	1			0		0		0		0		0		0		0		0	
Apache Junction	0			1		1		1		0		0		0		0		0	
Coolidge *or* Florence	0			1		1		1		0		0		0		0		0	
Eloy	0			1		1		0		0		0		0		0		0	
Kearney	0			1		1		1		0		0		0		0		0	
Mammoth, San Manuel *or* Oracle	0			1		1		1		0		0		0		0		0	
Mesa, Gilbert *or* Queen Creek	0			1		1		1		0		0		0		0		0	
Florence	0			0		0		0		0		3 facilities within 1 hour of Florence		0		0		0	
Oracle	0			0		0		0		0		3 facilities within 1 hour of Oracle		0		0		0	

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Within in Pinal County	0			0	0	0	23	0	0	17	0
Within in Arizona, but serving Pinal County	0			0	0	0	0	0	1	0	1

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If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation Transmission file in this column.

** The Contractor must be contracted with one additional ALH, ALC or AFCs beyond those required for specific cities in this County.

Policy 436, Attachment A, Network Requirements Verfication Template
EPD YH18RFP - DRAFT

Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD-/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Santa Cruz County

Requirement Applies to:	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#*	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Nogales	1			1		1		1		0		1		0		0		0	
Sierra Vista**	1			1		1		1		0		2		0		0		0	
Within in Santa Cruz County	0			0		0		0		5		0		0		3		0	
Within in Arizona, but serving Santa Cruz County	0			0		0		0		0		0		1		0		1	

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If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation
Transmission file in this column.

** Requirement applies to ALTCS E/PD Contractors only

Policy 436, Attachment A, Network Requirements Verfication Template
EPD YH18RFP - DRAFT

Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD/[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Yavapai County

Minimum Network Requirement	Hospital*			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
Requirement Applies to:	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*#Contracted With*	*Physician/Hospitalist ID#**	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*Acute, ALTCS/EPD, RBHA, CRS, DDD Acute Subcontractors*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*	*ALTCS/EPD*	*# Contracted With*	*ALTCS/DDD*	*# Contracted With*
Cottonwood	1			1		1		1		0		1		0		0		0	
Flagstaff	1			0		0		0		0		0		0		0		0	
Payson**	1			1		1		1		0		0		0		0		0	
Prescott	1			1		1		1		0		3		0		0		0	
Prescott Valley	0			1		1		1		0		1		0		0		0	
Ash Fork *or* Seligman	0			1		1		0		0		0		0		0		0	
Camp Verde	0			1		1		1		0		1		0		0		0	
Sedona	0			1		1		1		0		1		0		0		0	
Within in Yavapai County	0			0		0		0		58		0		0		25		0	
Within in Maricopa County or Wickenburg	1			1		1		1		0		0		0		0		0	
Within in Arizona, but serving Yavapai County	0			0		0		0		0		0		1		0		1	

* Contractors may meet the minimum network standards for hospitals by obtaining contracts with a hospital, or physicians with admission and treatment privileges, including the use of hospitalists.

If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

** Requirement applies to ALTCS E/PD Contractors only

Contractor:

Date

Line of Business: (Examples: Acute, ALTCS, CRS, DDD-[DDD name of acute subcontractor] etc.)

Contractors who serve multiple lines of business will report their time and distance performance separately. E.g. A Contractor with both an
Acute Care and ALTCS program contract will submit a spreadsheet for ALTCS members and a separate spreadsheet for Acute Care members
Additionally, DES/DDD will report separate spreadsheets for each of its acute care subcontractors

Yuma County

Minimum Network Requirement (Requirement Applies to:)	Hospital			PCPs		Dentist		Pharmacy		DD Group Homes		NF				ALH/ALC/AFC			
	Acute, ALTCS/EPD,CRS, DDD, and RBHA Acute Subcontractors	#Contracted With	Physician/Hospitalist ID#*	Acute, ALTCS/EPD, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	Acute, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	Acute, ALTCS/EPD, CRS, DDD, and RBHA Acute Subcontractors	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With	ALTCS/EPD	# Contracted With	ALTCS/DDD	# Contracted With
Yuma City	1			1		1		1		0		4		0		0		0	
San Luis	0			1		1		1		0		0		0		0		0	
Somerton	0			1		0		1		0		0		0		0		0	
Quartzite	0			0		0		0		0		1 within 1 hr		0		0		0	
Wellton	0			1		0		0		0		0		0		0		0	
Within Yuma County	0			0		0		0		15		0		0		11		0	
Within Arizona, but serving Yuma County	0			0		0		0		0		0		1		0		1	

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If reporting one or more physician/hospitalist under "# Contracted With", the Contractor must report their Service Provider Registration ID number(s) as identified in the Provider Affiliation

Transmission file in this column.

Contractor: [   ]

Date [   ]

Line of Business: [   ] (Examples: Acute Care, ALTCS, CRS, etc.)

In Home Care Non-Provision of Critical Services Requirement:

For **ALTCS/EPD and ALTCS/DDD** Contractor the network provides critical In Home Care Services (Attendant Care, Personal Care, Homemaking, and Respite Care) so that there are no more than .05 hours of non-provision of critical service services hours per authorized service hour as reported in its monthly Gap in Services Log. See ACOM 413 Policy.

For each month of the reporting quarter,
ALTCS/EPD and ALTCS/DDD Contractors Report:

[ ]	% Gap hours in the month of:	[ ]
[ ]	% Gap hours in the month of:	[ ]
[ ]	% Gap hours in the month of:	[ ]