

MANAGED CARE SYSTEMS
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Request for Waiver

Plan Year:

2024

Please ensure that information contained on this waiver request coincides with information provided on the geographical access maps and provider list submitted with this application.

1. Name and Title of Person Submitting this Document:

Carrier	Name Network	Network ID	Network Structure*
HealthPartners, Inc.	Cornerstone	MNN016	<select one=""></select>
Name	Title	Date	Enrollees in Network*
Martin Michael	Sr Director Provider Relations & Network Management	5/3/2023	

- 2. By submitting this form, the above-referenced confirms:
- A. That person submitting this request has personal knowledge of the network contracting process involved in this submission; and
- B. That access cannot be met for the following provider type(s). Include the county and reason(s) for not meeting the requirements.

Provider Type	County	Reason Code Notes	Affected Enrollees*	Percent Total Enrollees Affected	Percent Not Covered*	Percent Available Providers Included
Cardiac Surgery	Chippews, Cottonwood, Jackso n. Lincoln, Lyon, Murray, Mobies, Pipes tons, Yellow Medicine	These counties are primarily rural and have small populations. Due to the smaller community size, the hospitals and clinics in these are assess don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitian areas where specially providers work in large facilities where the technology and equipment needed for complex cases are available. There is a limited number of Cardiac Surgery providers in the state; the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sloux Falls, SD. have services available through large care systems and consultations are also available through techniques and providers available in these counties. Health-Parthers communicates routinely with providers through on envenitient every other mornth with remindres to keep information regarding held leciations and providers up to date. Member complaints are identified, a contract is pursued. ENROLLEE ACCESS TO SERVICES IN 2024: Referral to metropolitan area clinics and facilities. Complex cardiac surgery services are performed at larger metropolitan care system hospitals and locations. Health-Parthers' contracted providers refer their patients to metropolitan area providers who have access to large hospital facilities that provide cardiac surgery services. Provider clinics or outreach locations Avera Health, Carris Health, Essential Health, Sanford Health, MRHC and Olivia Hospitals and Clinics have satellite locations or provide outreach services at other locations in the region. In addition, teterneticine is an option for office valids, including consultations and post-operative visits. Network Reviews: We reviewed our networks in March, Mary, and August. **Health-Parthers** (Compare https://www.medicare.gov/hospitalcompare/ **Minnesota Health Carris Fordiac Providers in the Medicine Pulsainon Compare https://www.medicare.gov/hospitalcompare/ **Minnesota Health Carris Fordiac Providers in Medicine Pu				
Colon and Rectal Surgery	Chippewa, Cottonwood, Jackso n, Lincolni, Jon, Murray, Yellow Medicins, Neoles	These counties are primarily rural and have small populations. Due to the smaller community size, the hospitals and clinics in these areas don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitan areas where specialty providers work in large facilities where the technology and equipment needed for complex cases are available. There is a limited number of Cotion and Rectal Surgery providers in the state; the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Dututh, Mochead/Fargo/Grand Forks or Sloux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. There are no additional Cotion and Rectal Surgery providers available in these counties. ENDOLLEE ACCESS TO SERVICES IN 2024: Referral to metropolitan area clinics and facilities Complex Cotion and Rectal Surgery services are performed at larger metropolitan care system hospitals and locations. HealthPartners' contracted providers refer their patients to metropolitan area providers who have access to large hospital facilities that provide colon and rectal surgery services. If Provider clinics or cuterath locations. Service clinics or cuterath brations. In addition, telemetricine is an option for office visits, including consultations and post-operative visits. Network Reviews: We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthgrades Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ Minnesota Health Claw Programs Providers/locations Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ Minnesota Health Claw Programs Providers were identified.				
Endocrinology	Jackson	Counties that make up the southern part of Minnesota are almost exclusively prairie land and farms, with some rolling hills. The area is mainly rural with small communities throughout. HealthPartners contracts with all known providers in this area, so members have access to the closest available providers. HealthPartners also supports he use of clearmost client in these areas where no providers are physically present. Provider clinics or outhreach locations For effice visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. Network Review We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthgrades Medicare Physician Compare Minnesoth Health Care Programs Provider Directory National Institute of Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.				
Gastroenterology	Jackson, Nobles	Counties that make up the southern part of Minnesota are almost exclusively prairie land and farms, with some rolling hills. The area is mainly rural with small communities throughout. HealthPartners contracts with all known providers in this area, so members have access to the closest available providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENNOLLEE ACCESS TO SERVICES IN 2014: Provider clinics or outreach locations For clifice visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Avera Health, Carris Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthgrades Medicare Physician Compars Provider Directory National Institute of Health US National Library of Medicine MediinePlus Directories New providers identified: No additional providers were identified.				

Pediatric Specially Providers	Chippewa, Cottonwood, Jackso n, Lincoin Lyon, Murray, Nobles, Rock, Pipestone, Yellow Medicine	Counties that make up the southern part of Minnesota are almost exclusively prairie land and farms, with some rolling hills. The area is mainly rural with small communities throughout. HealthPartners contracts with all known providers in this area, so members have access to the closest available providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2024: Provider clinics or outerach locations For office visits, consultations (including prea and post-op visits) or telemedicine visits, large care systems in the area include Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. Network Review We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthgrades Medicare Physician Compare Minnesota Health Care Programs Provider Directory National Institute of Health US National Library of Medicine MediinePlus Directories New provides identified. No additional providers were identified.		
Reconstructive Surgery	Cottonwood, Jackson, Lincoln, L yon, Murray, Nobles, Yellow Medicine	These counties are primarily rural and have small populations. Due to the smaller community size, the hospitals and clinics in these areas don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitan areas where specially providers work in large facilities where the technology and equipment needed for complex cases are available. There is a limited number of Reconstructive Surgery providers in the state; the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sloux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. Health-Fartners communicates routinely with providers through our newsletter every other month with reminders to keep information regarding their locations and providers up to date. Member complaints regarding access to care are monitored on a monthly basis. If trends in complaints regarding access to a particular type of provider are identified, the contracting department is notified and when new providers ENNOLLEE ACCESS TO SERVICES IN 2024. Referral to metropolitan area clinics and facilities. Complex Reconstructive Surgery services are performed at larger metropolitan care system hospitals and locations. Health-Partners' contracted providers refer their patients to metropolitan area providers who have access to large hospital facilities that provide Reconstructive surgery services. Provider clinics or outcreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MFHC and Divia Hospitals and Clinics have satellite locations or provide outreach services at other locations in the region. In addition, telementations and positive or new providers/Memory and August. Sources used to check for new providers/Locations - Health-grades - Medicare Physician Compare		
SUD (Chemical Dependency) - Inputient	Chippewa, Jackson, Lincoln, Lyo n, Murray, Nobles, Yellow Medicine	Counties that make up the southern part of Minnesota are almost exclusively prairie land and farms, with some rolling hills. The area is mainly rural with small communities throughout. Health Partners contracts with all known providers in this area, so members have access to the closest available providers. Health Fathers also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2024. Provider clinics or outreach locations. Provider clinics or outreach locations, and a substance use disorder services, there are large care systems and independent providers who are available to members. Large care systems in the area, who generally have their own hospitals and treatment facilities, include Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. Network Review We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthgrades Medicare Physician Compare Minnesota Health Care Programs Provider Directory National Institute of Health US National Library of Medicine MediinePlus Directories New providers identified: No additional providers were identified.		
Thoracic Surgery	Chippews, Cottonwood, Jackso n, Lincolni, Lyon, Murray, Nobles, Pipestone, Yellow Medicine	These counties are primarily nursi and have small populations. Due to the smaller community size, the hospitals and clinics in these areas don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitan areas where specialty providers work in large facilities where the technology and equipment needed for complex cases are available. There is a limited number of Thoracis Surgery providers in the state, the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, Mochaed/Fargo/Grand Forks or Sioux Falls, SD. have services available through large care systems and consultations are also available through large care systems and consultations are also available through large care systems and consultations are also available through large care systems and consultations are also available through telemedicine. Health-Partners communicates routinely with providers through basis. If trends in complaints regarding access to care are monitored on a monthly basis. If trends in complaints regarding access to a particular type of provider are identified, a contract is pursued. ENROULEE ACCESS TO SERVICES IN 2024: Referral to metropolitan area clinics and facilities The state of the sta		
Vascular Surgery	Chippews, Cottonwood, Jackso n, Lincolnt. yon, Murray, Nobles, Yellow Medicine	* Medicare Physician Compare These counties are primarily rural and have small populations. Due to the smaller community size, the hospitals and clinics in these areas don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitan areas where specially providers work in large facilities where the technology and equipment needed for complex to the providers are specially providers and the state the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, MoorheadFargo/Grand Forks or Sioux Falls, SD. have services available through large care systems and consultations are also available through large care systems and consultations are also available through large care systems and consultations are also available through large care systems and consultations are also available through large care systems and consultations are as a system as a system of the syste		
Allergy, Immunology and Rheumatology	Cottonwood, Jackson, Murray, Nobles	These counties are primarily rural and have small populations. Due to the smaller community size, the hospitals and clinics in these areas don't have the technology or equipment to handle complex procedures or specialized services. Patients have to travel to providers in the larger metropolitan areas where specially providers work in large facilities where the technology and equipment needed for complex cases are available. There is a limited number of Allergy, Immunology and Rheumatology providers in the state; the metropolitan areas of St. Paul/Minnespolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sloux Falls, SD. have services available through large care systems and consultations are also available through telemedation. There are no additional Allergy, Immunology and Rheumatology providers available in these counties. Cou		

For additional rows, please see the "Additional" tab of this document, DO NOT add rows to this sheet.

For all reason codes, carriers must demonstrate with specific data that geographic access standards cannot be met. Carriers must state what steps were and will be taken to address network inadequ. (MN Statutes § 62X-10, subdivision 5).

Allowable Waiver Reason Codes and Guidelines for Initial Approval

Applications to waive the requirements in Ministra Statutes (CT) Study of a point from or the following reason codes. Waivers automatically expire after one year. The commissioner shall only approve a subsequent waiver application that satisface the requirements in Ministrato Statutes 62K 10 Study of 3.5 demonstrates that the carrier took the steps it proposed to address network inadequacy; and explains with the carrier continues to be unable to satisfy the requirements.

Reason Code 1:

Carrier has conducted a search for providers and determined that, for each county in the plan service area, there are no providers physically present of the type requested in the waiver

- arriers must:

 1. Provide a description of physical geography and/or other factors that affect the location of providers (as relevant).

 2. Demonstrate consultation of at least two provider directories and/or data sources. Provide a description of the provider directories and/or data sources consulted, including a tert explanation of why he sources are believed to be accurate and complete. Examples of acceptable provider directories and data sources include, but are not limited to:

 a. <u>BUTCAS INT PROVIDER OF COMMENT OF CO</u>

 - Healthgrades
 SAMHSA Behavioral Health Provider Directories
- National Institut Quest Analytics
- g. Quest Analytics
 3. For Pinnary Care, Redistric Services (Primary Care), General Hospital and Mental Health provider types:
 a. State the bola number and percentage of estimated enrollees affected in the courty not meeting the geographic standard as of the submission date of waiver. Select only one county per line.
 b. State how access with the provided birth is provider by find errolled and the provided birth is provider by find errolled and the provided birth is provided birth in provide by find errolled and the provided birth is provided birth in provided birth

Provider does not meet carrier's credentialing requirements

- Carriers must:

 1. Cits the reason(s) provider does not meet credentialing requirements
 2. For Pirmary Care, Pediatric Services (Pirmary Care), General Hospital, and Mental Health provider types
 a. State the total number and percentage of estimated emolese affected in the county not meeting the geographic standard as of the submission date of waiver. Select only one county per line.
 3. State how access will be provided for this provider by per emoleses of the adelectionary, for example, does the carrier allow emoleses to receive out-of-retwork care at the example of the care of the carrier allow emoleses to receive out-of-retwork care at the example of the care of the carrier allow emoleses to receive out-of-retwork care at the example of the carrier and the emoleses of the submission date of waiver. Select only one county per line.

 If I telemedicine is used to provide access:

 1. These services must meet the definition of "telemedicine" in Minnesota Statutes.
- - 62A 671, subdivision 9

 2. Carrier must describe the extent to which telemedicine services are available

 a. How many network providers of the impacted provider type have contracts to conduct/provide telemedicine services?

Reason Code 3:

Carrier has made a good faith effort to contract with provider and provider has refused to accept a contract.

Carriers must:

- rainfest must.

 2. For Primary, Depth of states (b) provider states (b) for refusing contract(c).

 2. For Primary, Care, Primary Care), Clement Hospital and Mental Health provider types.

 3. Each the total number and percentage of estimated enrollees affected in the county not meeting the geographic standard as of the submission date of waiver. Select only one county per line.

 3. State how access will be provided by the provider by the rerorlikes of the affected county, For example, does the carrier allow errollees to receive out-of-network care it is considered in the county of the
- - Carrier must describe the extent to which telemedicine services are available
 How many network providers of the impacted provider type have contracts to conduct/provide telemedicine services?

Reason Code 4:

Network is an Accountable Care Organization (ACO) or Narrow Network

- Network is an Auconame.

 Carriers must:

 1. Specify the network is an ACO, provide a brief description of the major health systems participating in the network

 a. If the network is an ACO, provide a brief description of the major health systems participating in the network

 b. If the network is a narrow network, describe the features of the network that restort access

 c. provides of the network is a narrow network, describe the features of the network that restort access

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 2. State what, if any, steps are taken to inform enrolese of restricted access

 3. State the true function of the network and the submission date of the washer is requested.

 4. State what, if any, steps are taken to inform enrolese of restricted access

 3. State the true function of the network and the submission date of the washer is requested.

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 5. State the true function of the network and the submission date of the washer is requested.

 5. State what, if any, steps are taken to inform enrolese of restricted access is not possible with the network design.

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Allowable Waiver Reason Codes and Guidelines for Subsequent Approval (Renewals)

In accordance with 62K.10 Subd. 5 (d), waivers will automatically expire after one year.

Carriers seeking identical, subsequent waivers for plan year 2022 will be required to show steps taken to address network inadequacies in plan year 2021 (see below).

Reason Code 1:

Carrier has conducted a search for providers and determined that, for each county in the plan service area, there are no providers physically present of the type requested in the waiver.

- Carriers must:

 1. Meet all of the requirements set both for initial approval

 2. Provide a description of how access was provided for affected enrollees in the previous approval year

 3. Show evidence of quarterly efforts to assess provide availability throughout the last calendar year. Did new providers become available in affected areas? If so, describe any efforts to pursue contracts. If new providers became available and new contracts were not pursued, explain why.

Reason Code 2:

Provider does not meet carrier's credentialing requirements

- Meet all of the requirements set forth for initial approval
 Provide a description of how access was provided for affected enrollees in the last approval year
- Reason Code 3:

Carrier has made a good faith effort to contract with provider and provider has refused to accept a contract

Reason Code 4:

Meet all of the requirements set forth for initial approval
 Provide a description of how access was provided for affected enrollees in the last approval year

Network is an Accountable Care Organization (ACO) or Narrow Network

- Carriers must:

 1. Meet all of the requirements set forth for initial approval

 2. Provide a description of how access was provided for affected enrollees in the last approval year

Attestation for the Request for Waiver

The undersigned attests that height is a representative of the carrier with personal knowledge of the network and reasons for the above waiver requests, and that the waiver requests neet the requirements for the valver, as outlined above. The undersigned also attests that good that either have been made to locate and contract with providers, as outlined above, and that if providers become available in the service area, carrier will make a good faith effort to contract with said providers.

Martin Michael
Senior Director Provider Relations & Network Mgmt

Senior Director Provider Relations & Network Mgmt

Date Attestation Signed