

EXHIBIT J; 3.1.3
DELEGATION COMPLIANCE AND REPORTING PLAN

Table A1: Delegation Function Matrix - DHCS Subcontractors				
Sub-contractor Name	Type of Sub-contractor	Delegated Function(s)	Percentage of Total Members	Proportion of Total Capitated Rate
Ukiah Adventist Hospital d.b.a Adventist Health Ukiah Valley and St. Helena Hospital d.b.a Adventist St. Helena	Partially Delegated Subcontractor	DHCS	8.1%	28.6%
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Timeframes for Medical Auths		
		Review of Utilization Data		
		Provider Relations		
		Submittal of Inpatient Days Info		
		Access and Availability		
		Out of Network Providers		
Beacon Health Strategies, LLC	Fully Delegated	DHCS	87.20%	0.14%
		Quality Improvement Systems		
		QI Committee		
		Delegation of QI		
		Description of QI		
		QI Annual Report		
		Site Review		
		Credentialing/Re-credentialing		
		Medical Records		
		APL 19-004		
		Provider Cred/Re-cred and Screen & Enrollment		
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Timeframes for Med Auths		
		Review of Utilization Data		
		Provider Network		
		Provider Contracting		
		Capacity		
		Composition		
		Nondiscrimination in provider contracts		
		Provider Relations		
		Exclusivity		
		Provider Grievance		
		Non-contracting Non-emergency Provider Communication		
		Beacon's Provider Manual		
		Provider Training		
		Prohibited Punitive Action Against the Provider		
		Provider Compensation Arrangements		
		Claims Processing		
		Prohibited Claims		
		Prohibition Against Payment of Excluded Providers		
		Access and Availability		
		Existing PT-Physician Relationships		
		Cultural and Linguistic Program		
		Linguistic Services		
		Out-of-Network Providers		
		Scope of Services		
		Services for members under 21 yrs of age		
		Case Management and Coordination of Care		
Comprehensive Case Mgt including Coordination of Care Services				
Out-of-Network Case Management and Coordination of Care				
Alcohol and Substance Use Disorder Treatment Services				
Member Services				

EXHIBIT J; 3.1.3
DELEGATION COMPLIANCE AND REPORTING PLAN

		Member s Rights and Responsibilities		
		Member Services Staff		
		Written Member Information		
		Notification of Changes in Access to Covered Services		
		Denial/Deffered/Modification of Prior Auth Request		
		Member Grievance and Appeal System		
		Member Grievance and Appeals System		
		Potential Quality of Care Issues		
		Grievance Proccess		
		Groevice and Appeals Log and Quarterly Report		
		Translation of Grievance and Appeals Notices (APL 21-011)		
		Mental Health and Substance Use Disorder Benefits		
		Outpatient Mental Health Service Providers		
		Emergency Services		
		Provider Network Reports		
		Program Terms and Conditions		
		FWA Reporting		
		APL 21-004 and WIC 14029.92		
		Requirements for Discrimination Grievances		
		DHCS		
		Quality Improvement Systems		
QI Committee				
Delegation of QI				
Description of QI				
QI Annual Report				
Sire Review				
Cred/Re-cred Medical Records				
APL 19-004				
Provider Cred/Re-cred and Screen & Enrollment				
Utilization Management				
UM Program				
Prior Auth Review and Procedures				
Timeframes for Med Auths				
Review of Utilization Data				
Provider Network				
Provider Contracting				
Capacity				
Composition				
Nondiscrimination in provider contracts				
Provider Relations				
Exclusivity				
Provider Grievance				
Non-contracting Non-emergency Provider Communication				
Beacon's Provider Mannual				
Provider Training				
Prohibited Punitive Action Against the Provider				
Provider Compensation Arrangements				
Claims Processing				
Prohibited Claims				
Prohibition Against Payment of Excluded Providers				
Access and Availability				
Existing PT-Physician Relationships				
Cultural and Linguistic Program				
Lingustic Services				
Out-of-Network Providers				
Scope of Services				
Services for members under 21 yrs of age				
Case Mngement and Coordination of Care				
Comprehensive Case Mgt including Coordination of Care Services				
Out-of-Network Case Management and Coordination of Care				
College Health IPA	Partially Delegated Subcontractor		87.20%	0.05%

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DELEGATION COMPLIANCE AND REPORTING PLAN

		Alcohol and Substance Use Disorder Treatment Services		
		Member Services		
		Member s Rights and Responsibilities		
		Member Services Staff		
		Written Member Information		
		Notification of Changes in Access to Covered Services		
		Denial/Deffered/Modification of Prior Auth Request		
		Member Grievance and Appeal System		
		Member Grievance and Appeals System		
		Potential Quality of Care Issues		
		Grievance Proccess		
		Groevice and Appeals Log and Quarterly Report		
		Translation of Grievance and Appeals Notices (APL 21-011)		
		Mental Health and Substance Use Disorder Benefits		
		Outpatient Mental Health Service Providers		
		Emergency Services		
		Provider Network Reports		
		Program Terms and Conditions		
		FWA Reporting		
		APL 21-004 and WIC 14029.92		
		Requirements for Discrimination Grievances		
		DHCS		
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Provider Relations		
		Timeframes for Medical Authorizations		
		Review of Utilization Data		
		Provider Relations		
		Submittal of Inpatient Days Info		
		Access and Availability		
		Out of Network Providers		
Marin	Partially Delegated Subcontractor	DHCS	4.2%	26.1%
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Provider Relations		
		Timeframes for Medical Authorizations		
		Review of Utilization Data		
		Provider Relations		
		Submittal of Inpatient Days Info		
		Access and Availability		
		Out of Network Providers		
NorthBay	Partially Delegated Subcontractor	DHCS	6.3%	33.6%
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Provider Relations		
		Timeframes for Medical Authorizations		
		Review of Utilization Data		
		Provider Relations		
		Submittal of Inpatient Days Info		
		Access and Availability		
		Out of Network Providers		
Queen	Partially Delegated Subcontractor	DHCS	2.5%	27.8%
		Utilization Management		
		UM Program		
		Prior Auth Review and Procedures		
		Provider Relations		
		Timeframes for Medical Authorizations		
		Review of Utilization Data		
		Provider Relations		
		Submittal of Inpatient Days Info		
		Access and Availability		
		Out of Network Providers		
Dignity Health Medical Foundation, d.b.a. Woodland Clinic	Partially Delegated Subcontractor	DHCS	2.5%	28.3%
		Credentialing/Re-credentialing		
		DHCS		
		Administration of Vision Benefits		

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VSP	Administrative Subcontractor	Credentialing/Re-credentialing	80.4%	0.2%
		Quality Management		
		Quality Committee		
		Quality Standards		
		Claims Processing		
		Claims Processing		
		Claims Denials and Appeals		
		Call Center		
		Network Adequacy		
Napa County	Administrative Subcontractor	DHCS		
		Credentialing and Re-credentialing		
		Screen and Enrollment		
		Network Management		
		Provider Contracting		
		Claims Processing and Payment		
		Member Services/Call Center		
		Cultural Linguistic Services		
		Administration of Community Supports		
CareNet	Administrative Subcontractor	DHCS	100.0%	0.04%
		Member Services/Call Center		
		Cultural and Linguistic Services		
UCSF	Administrative Subcontractor	DHCS	N/A	N/A
		Provider Training		
Lucille Packard Children's Hospital	Administrative Subcontractor	DHCS	N/A	N/A
		Provider Training		
Sutter Medical Foundation	Administrative Subcontractor	DHCS	N/A	N/A
		Provider Training		
Sutter Pacific Medical Foundation	Administrative Subcontractor	DHCS	N/A	N/A
		Provider Training		
UC Davis Medical Group	Administrative Subcontractor	DHCS	N/A	N/A
		Provider Training		