

MANAGED CARE SYSTEMS P.O. Box 64882, St. Paul, MN 55164-0882 Telephone: 651-201-5100 Email: <u>health.managedcare@state.mn.us</u>

Request for Waiver

Plan Year: 2018

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 | |
|---|---|------------|--|
| HEALTHPARTNERS INSURANCE CORPORATION (HPIC) | PERFORM | MNN002 | |
| Name | Title | Date | |
| CHARLES ABRAHAMSON | VICE PRESIDENT, NETWORK MANAGEMENT AND PROVIDER RELATIONS | 10/2/2017 | |

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 |
|---|---|-------------|--|
| Allergy, Immunology and Rheumatology | ,Beltrami,Cook,Kittson,Lake Of The Woods,Marshall,Pennington,Roseau | 1 | Carrier has conducted a good faith search for providers and there are no Allergy, Immunology and Rheumatology providers physically present in northern Beltrami, Cook, Kittson, Lake of the Woods, Marshall, Pennington and Roseau counties. |
| Anesthesiology Physicians and Certified Registered Nurse Anesthetists | Beltrami,Cook,Kittson,Koochiching, Lake Of The Woods,Roseau,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Anesthesiology physicians and Certified Registered Nurse Anesthetists physically present in northern Beltrami, Cook, northern Kittson, Lake of the Woods, Roseau and northern St. Louis counties. However, the hospitals in these counties either employ or contract with Anesthesiologists or Certified Registered Nurse Anesthetists to provide anesthesia services at the hospitals. |
| Anesthesiology Physicians and Certified Registered Nurse Anesthetists | Lake | 1 | Carrier has conducted a good faith search for providers and there are no Anesthesiology physicians and Certified Registered Nurse Anesthetists physically present in northern Lake county. However, the hospitals in Lake county either employ or contract with Anesthesiologists or Certified Registered Nurse Anesthetists to provide anesthesia services at the hospitals. |
| Cardiac Surgery | Aitkin, Becker, Beltrami, Big Stone, Brown, Cass, Chippewa, Clearw ater, Cook, Cottonwood, Crow Wing, Grant, Hubbard, Itasca, Jackson, Kittson, Koochiching, Lac Qui Parle, Lake, Lake Of The Woods, Lincoln, Lyon, Mahnomen, Ma rshall, Murray, Nobles, Otter Tail, Pennington, Polk, Pope, Red Lake, Redwood, Renville, Roseau, St. Louis, Stevens, Swift, Traverse, Wilkin, Yellow Medicine | 1 | Carrier has conducted a good faith search for providers and there are no Cardiac Surgery providers physically present in these counties. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Rochester, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |

| Cardiovascular Disease | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Cardiovascular Disease providers physically present in Cook county. |
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| Chemical Dependency Inpatient | Beltrami,Big Stone,Chippewa,Clearwater,Cook,H ubbard,Jackson,Kittson,Lac Qui Parle,Lake,Lake Of The Woods,Lincoln,Lyon,Marshall,Murra y,Nobles,Pipestone,Rock,Roseau,St. Louis,Traverse,Yellow Medicine | 1 | Carrier has conducted a good faith search for providers and there are no Inpatient Chemical Dependency providers physically present in these counties. Cities that have these facilities include St. Paul/Minneapolis, Duluth, Brainerd, Crookston, Fergus Falls, Grand Rapids, Hibbing, St. Cloud, and Grand Forks, ND. |
| Chemical Dependency Outpatient | Beltrami,Cook,Kittson,Koochiching, Lake,Lake Of The Woods,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Outpatient Chemical Dependency providers physically present in northern Beltrami, Cook, Kittson, northern Lake, Lake of the Woods, and northern St. Louis counties. |
| Colon and Rectal Surgery | Aitkin, Becker, Beltrami, Big Stone, Brown, Cass, Chippewa, Clearw ater, Cook, Cottonwood, Crow Wing, Grant, Hubbard, Itasca, Jackson, Kittson, Koochiching, Lac Qui Parle, Lake, Lake Of The Woods, Lincoln, Lyon, Marshall, Murra y, Nicollet, Nobles, Otter Tail, Pennington, Polk, Pope, Red Lake, Redwood, Renville, Roseau, St. Louis, Sibley, Stevens, Swift, Traverse, Wilkin, Yellow Medicine | 1 | Carrier has conducted a good faith search for providers and there are no Colon and Rectal Surgery providers physically present in these counties. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |
| Colon and Rectal Surgery | Mahnomen | 1 | Carrier has conducted a good faith search for providers and there are no Colon and Rectal Surgery providers physically present in Mahnomen. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |
| Dermatology | Beltrami, Cook, Jackson, Koochiching , Lake, Lake Of The Woods, Nobles, Roseau, St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Dermatology providers physically present in northern Beltrami, Cook, Jackson, Koochiching, northern Lake, Lake of the Woods, Nobles, Roseau and northern St. Louis counties. |
| Endocrinology | Beltrami,Big Stone,Cook,Jackson,Kittson,Koochi ching,Lac Qui Parle,Lake,Lake Of The Woods,Marshall,Nobles,Pennington, Roseau,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Endocinology providers physically present in northern Beltrami, Big Stone, Cook, Jackson, Kittson, Koochiching, Lac Qui Parle, northern Lake, Lake of the Woods, Marshall, Nobles, Pennington, Roseau and northern St. Louis counties. |
| Gastroenterology | Beltrami,Cook,Lake Of The Woods,Roseau | 1 | Carrier has conducted a good faith search for providers and there are no Gastroenterology providers physically present in northern Beltrami, Cook, Lake of the Woods, and Roseau counties. |
| General Surgery | Cook | 1 | Carrier has conducted a good faith search for providers and there are no General Surgery providers physically present in Cook county. |
| General Hospital facilities | Aitkin,Beltrami,Cass,Clearwater,Coo k,Itasca,Koochiching,Lake,Lake Of The Woods,Marshall,Roseau,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Hospital Facilities physically present in northeastern Aitkin, northern Beltrami, northern Clearwater, northern Cook, northern Itasca, central or western Koochiching, northeastern Lake, northern Lake of the Woods, northeastern Marshall, southwestern Roseau and northern St. Louis counties. |

| Genetics | Aitkin, Becker, Beltrami, Big Stone, Brown, Cass, Clearwater, Cook, Crow Wing, Grant, Hubbard, Itasca, Kanabec , Kittson, Koochiching, Lac Qui Parle, Lake, Lake of the Woods, Mahnomen, Marshall, Nicollet, Otter Tail, Pennington, Pine, Polk, Pope, Red Lake, Renville, Roseau, St. Louis, Sibley, Stevens, Swift, Traverse, Wilkin | 1 | Carrier has conducted a good faith search for providers and there are no Genetics providers physically present in these counties. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |
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| Mental health providers | Beltrami,Big Stone,Cook,Itasca,Koochiching,Lak e,Lake Of The Woods,St. Louis,Traverse | 1 | Carrier has conducted a good faith search for providers and there are no Mental Health providers physically present in northeastern Beltrami, Big Stone, northern Cook, northwestern Itasca, western or central Koochiching, northeastern Lake, Lake of the Woods, northern St. Louis, and Traverse counties. |
| Nephrology | ,Cook,Lake,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Nephrology providers physically present in Cook, northern Lake, and northern St. Louis counties. |
| Neurology and Neurological Surgery | Becker,Big Stone,Cook,Lake,St. Louis,Traverse | 1 | Carrier has conducted a good faith search for providers and there are no Neurology and Neurological Surgery providers physically present in Becker, Big Stone, Cook, eastern Lake, northern St. Louis, and Traverse counties. |
| Ophthalmology | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Ophthalmology providers physically present in Cook county. |
| Orthopedic Surgery | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Orthopedic Surgery providers physically present in Cook county. |
| Otolaryngology | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Otolaryngology providers physically present in Cook county. |
| Obstetrics and Gynecology | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Obstetrics and Gynecology providers physically present in Cook county. |
| Oncology | Cook,Lake,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Oncology providers physically present in Cook, northern Lake, and northern St. Louis counties. |
| Pediatric Services Providers | Beltrami,Big Stone,Clearwater,Cook,Grant,Itasca, Kittson,Koochiching,Lake,Lake Of The Woods,Marshall,St. Louis,Stevens,Traverse | 1 | Carrier has conducted a good faith search for providers and there are no Pediatric providers physically present in northern Beltrami, Big Stone, northern Clearwater, Cook, Grant, northern Itasca, Kittson, Koochiching, northern Lake, Lake of the Woods, Marshall, northern St. Louis, Stevens, and Traverse counties. |
| Pediatric Specialty Providers | Aitkin, Cass, Cook, Crow Wing, Itasca, Kittson, Koochiching, La ke, St. Louis, Traverse | 1 | Carrier has conducted a good faith search for providers and there are no Specialty Pediatric providers physically present in Aitkin, Cass, Cook, Crow Wing, northwestern Itasca, Kittson, Koochiching, northeastern Lake, northern St. Louis, and Traverse counties. |

Please use additional sheet if needed

Reason Codes:

1. Carrier has conducted a good faith search for providers and there are no providers physically present in the service area.* Also use this code if an area of the state is not covered due to the topographic nature of the area such as lakes or forest.

2. Provider(s) do not meet carrier's credentialing requirements. Please explain what credentials are not met.

- 3. Carrier has made a good faith effort to contract with provider(s) and provider(s) have refused. Please provide information indicating the date in which a contract was offered and the process used in an effort to secure a contract.
- Other: Please describe why geographic access standards cannot be met. Please also describe how access will be provided for this provider type for the residents of the affected county or counties.
- C. That if new providers listed in (B) becomes available in the service area, carrier will make a good faith effort to contract with said providers.

*In some situations when the geographic access standards for a given provider type cannot be met, access to the specified provider type may be provided via the use of Telehealth, or Telemedicine technologies. When this is applicable for a provider type with regard to limited or no accessin a particular county, the carrier should describe how access is being offered via the use of Telehealth technologies.

| Provider Type | County | Reason Code | Notes |
|--|--|-------------|--|
| Physical Medicine and Rehabilitation and Occupational Medicine | Cook | 1 | Carrier has conducted a good faith search for providers and there are no Physical Medicine and Rehabilitation and Occupational Medicine providers physically present in Cook county. |
| Physical Therapy, Occupational Therapy and Speech Therapy | Koochiching | 1 | Carrier has conducted a good faith search for providers and there are no Physical Therapy, Occupational Therapy and Speech Therapy providers physically present in northern Koochiching county. |
| Primary Care providers | Beltrami,Cook,Lake,Lake Of The Woods,Marshall,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Primary Care providers physically present in northern Beltrami, northern Cook, northern lake and Lake of the Woods, northern Marshall and northern St. Louis counties. |
| Pulmonary Disease | Beltrami,Brown,Chippewa,Cook,Lac Qui Parle,Lake Of The Woods,Marshall,Redwood,Renville,R oseau,Yellow Medicine | 1 | Carrier has conducted a good faith search for providers and there are no Pulmonary Disease providers physically present in Beltrami, Brown, Chippewa, Cook, Lac Qui Parle, Lake of the Woods, Marshall, Redwood, Reville, Roseau, and Yellow Medicine counties. |
| Radiology and Nuclear Medicine | Cook,Koochiching,Lake,Roseau,St. Louis | 1 | Carrier has conducted a good faith search for providers and there are no Radiology or Nuclear Medicine providers physically present in Cook, Koochiching, Lake, Roseau, and northern St. Louis counties. Radiology services may be provided at hospitals in these counties with telehealth technology being used by radiologists for analysis and diagnosis support. |
| Reconstructive Surgery | Aitkin, Becker, Beltrami, Big Stone, Brown, Cass, Chippewa, Clearwa ter, Cook, Cottonwood, Crow Wing, Grant, Hubbard, Itasca, Jackson, K ittson, Koochiching, Lac Qui Parle, Lake, Lake Of The Woods, Lincoln, Lyon, Mahnomen, Mars hall, Murray, Nobles, Otter Tail, Pennington, Polk, Pope, Red Lake, Redwood, Renville, Roseau, St. Louis, Stevens, Swift, Traverse, Yellow Medicine | | Carrier has conducted a good faith search for providers and there are no Reconstructive Surgery providers physically present in these counties. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |

| Thoracic Surgery | Aitkin, Becker, Beltrami, Big Stone, Brown, Cass, Chippewa, Clearwa ter, Cook, Cottonwood, Crow Wing, Grant, Hubbard, Itasca, Jackson, K anabec, Kittson, Koochiching, Lac Qui Parle, Lake, Lake Of The Woods, Lincoln, Lyon, Mahnomen, Mars hall, Murra, Nobles, Pennington, Pine, P olk, Pope, Red Lake, Redwood, Renville, Rossau, St. Louis, Stevens, Swift, Traverse, Wikin, O tter Tail, Yellow Medicine | 1 | Carrier has conducted a good faith search for providers and there are no Thoracic Surgery providers physically present in these counties. Metropolitan areas that have these specialists include St. Paul/Minneapolis, Duluth, St. Cloud, Fargo, ND/Moorhead, MN, and Sioux Falls, SD |
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| Urology | Cook,Lake Of The Woods,Kittson,Roseau | 1 | Carrier has conducted a good faith search for providers and there are no Urology providers physically present in Cook, Kittson, Lake of the Woods, and Roseau counties. |
| Vascular Surgery | Becker, Beltrami, Cook, Kittson, Koochi ching, Lake, Lake Of The Woods, Roseau, St. Louis, Traverse | 1 | Carrier has conducted a good faith search for providers and there are no Vascular Surgery providers physically present in Becker, Beltrami, Cook,Kittson, eastern Lake, Lake of the Woods, Roseau, northern St. Louis, and Traverse counties. |
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