



form revised 5/21/2018

MANAGED CARE SYSTEMS

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Request for Waiver

Plan Year:

2019

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
Medica Insurance Company	Medica Choice Passport	MNN003
Name	Title	Date
Lori Nelson	Senior Vice President, Provider Strategy & Network Management	8/31/2018

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
	Aitkin,Cook,Itasca,Lake,Lake Of The Woods,Marshall,Roseau,Koochiching,St. Louis,Fillmore,Houston,Clearwater	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
General Hospital facilities	Beltrami,Cass	3	Cass - Cass Lake Indian Hospital. We reach out to facilities annually to offer a contract at same or similar rates and the provider has not responded. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria. Latest date May 2018. Beltrami - Red Lake Indian Hospital. We reach out to facilities annually to offer a contract at same or similar rates and the provider has not responded. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria. Latest date May 2018.
Primary Care providers	Beltrami,Lake,Lake Of The Wood,Cook,Marshall,St. Louis	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.

Pediatric Services Providers	Beltrami,Big Stone,Cook,Faribault,Fillmore,Kittson,Koochic hing,Lake,Marshall,Martin,St. Louis,Stevens,Traverse,Houston,Itasca,Lake Of The Woods	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Pediatric Services Providers	Clearwater	3	Red Lake Indian Hospital. We reach out to facilities annually to offer a contract at same or similar rates and the provider has not responded. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria. Latest date May 2018.
Pediatric Specialty Providers	Cook,Lake	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Allergy, Immunology and Rheumatology	Cook,Kittson,Lake,Lake Of The Woods,Roseau	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Anesthesiology Physicians and Certified Registered Nurse Anesthetis	Cook,Koochiching,Lake Of The Woods,Roseau	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Cardiac Surgery	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Cardiovascular Disease	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Colon and Rectal Surgery	Aitkin,Becker,Beltrami,Big Stone,Cass,Chippewa,Clearwater,Cook,Cotton wood,Crow Wing,Douglas,Grant,Houston,Hubbard,Itasca,J ackson,Kandiyohi,Kittson,Koochiching,Lac Qui Parle,Lake,Lake Of The Woods,Lincoln,Lyon,Mahnomen,Marshall,Marti n,Murray,Nobles,Otter Tail,Pennington,Polk,Pope,Red Lake,Redwood,Renville,Roseau,St. Louis,Stevens,Swift,Todd,Traverse,Wadena,Wil kin,Yellow Medicine	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Dermatology	Cook,Koochiching,Lake,Lake Of The Woods,Roseau,St. Louis,Beltrami	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.

Endocrinology	Beltrami,Cook,Big Stone,Jackson,Kittson,Koochiching,Lake,Lake Of The Woods,Marshall,Nobles,Roseau,St. Louis,Pennington,Traverse	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Gastroenterology	Becker,Cook,Itasca,Koochiching,Otter Tail,St. Louis	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
General Surgery	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Genetics	Aitkin,Becker,Beltrami,Big Stone,Blue Earth,Brown,Cass,Clearwater,Cook,Crow Wing,Douglas,Faribault,Grant,Houston,Hubbar d,Itasca,Kittson,Koochiching,Lac Qui Parle,Lake,Lake Of The Woods,Mahnomen,Marshall,Martin,Otter Tail,Pennington,Polk,Pope,Red Lake,Roseau,St. Louis,Stevens,Swift,Todd,Traverse,Wadena,Wa tonwan,Wilkin,Pine	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Nephrology	Cook,Douglas	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Neurology and Neurological Surgery	Cook,Traverse	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Obstetrics and Gynecology	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Oncology	Cook,Lake	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Ophthalmology	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Orthopedic Surgery	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.

Otolaryngology	Cook	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
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Please use additional sheet if needed

As part of this waiver request for all reason codes, a carrier must demonstrate with specific data that the geographic access standards cannot be met in a particular service area or part of a service area and also state what steps were and will be taken to address the network inadequacy (MN Statutes § 62K.10, subdivision 5).

Reason Codes:

- 1. Carrier has conducted a good faith search for providers and determined that there are no providers physically present in the service area of the type requested in the waiver. MDH will not grant a waiver for this reason code unless the carrier demonstrates, with specific information, that there are no providers physically present in the part(s) of the service area for which the waiver is sought.
 Specific information may include provider directories and sources consulted, physical geography that affects the location of providers, or other information that affects the availability and location of providers. Telemedicine may be used as a means to provide access when there are no providers physically present to meet the standard. The carrier should describe how it will assess the availability of providers who begin practice in the service area where the standard cannot currently be met.
- 2. Provider does not meet carrier's credentialing requirements. Carrier must cite the reason(s) provider does not meet carrier's credentialing requirements.
- 3. Carrier has made a good faith effort to contract with provider and offered a contract at the same/similar rate as other providers of the same provider type in the network, and provider has refused to accept a contract. A carrier representative must attest, below, that a contract was offered at same/similar rates and provider refused to contract.
- 4. 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.

Attestation for the Request for Waiver

The undersigned attests that he/she is a representative of the carrier with personal knowledge of the network and reasons for the above waiver requests, and that the waiver requests meet the requirements for the waiver, as outlined above. The undersigned also attests that good faith efforts 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 at same or similar rates as other providers of the same type in carrier's network.

Lori Nelson, Medica Insurance Company, SVP Provider Strategy and Network Management Name, Company, Title Date Attestation Signed 8.24.18

Provider Type	County	Reason Code	Notes
Physical Medicine and Rehabilitation and Occupational Medicine	Beltrami,Cook,Kittson,Koochiching,Lake Of The Woods,Roseau,St. Louis	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Pulmonary Disease	Beltrami,Cook,Lake Of The Woods,Marshall,Roseau	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Radiology and Nuclear Medicine	Cook,Koochiching,Lake,St. Louis	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Reconstructive Surgery	Aitkin,Becker,Beltrami,Big Stone,Cass,Chippewa,Clearwater,Cook,Cottonw ood,Crow Wing,Douglas,Grant,Hubbard,Jackson,Kandiyoh i,Koochiching,Lac Qui Parle,Lake,Lake Of The Woods,Lincoln,Lyon,Mahnomen,Martin,Marshall ,Murray,Nobles,Otter Tail,Pennington,Polk,Pope,Red Lake,Redwood,Renville,Roseau,St. Louis,Stevens,Swift,Todd,Traverse,Wadena,Wilk in,Yellow Medicine,Itasc	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Thoracic Surgery	Aitkin,Becker,Beltrami,Big Stone,Blue Earth,Brown,Chippewa,Cass,Clearwater,Cook,C ottonwood,Crow Wing,Douglas,Faribault,Grant,Hubbard,Itasca,Ja ckson,Kanabec,Kandiyohi,Kittson,Koochiching, Lac Qui Parle,Lake,Lake Of The Woods,Lincoln,Lyon,Mahnomen,Marshall,Martin,Murray,Nobles,Otter Tail,Pennington,Polk,Pope,Red Lake,Renville,Redwood,Roseau,Stevens,St. Louis,Swift,Todd,Travers,Wadena,Watonwan,Wil kin,Yellow Medicine,Pine	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Urology	Cook,Kittson,Lake Of The Woods,Roseau	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Vascular Surgery	Blue Earth,Brown,Cook,Faribault,Houston,Koochichin g,Lyon,Martin,Redwood,St. Louis,Watonwan,Yellow Medicine	1	Completed an internet search consulting sources such as www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Chemical Dependency Inpatient	Clearwater,Hubbard,Kittson,Lake,Lake Of The Woods,Roseau,Beltrami,Cook	1	Completed an internet search consulting sources such as SAMHSA database, MN DHS site, www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.

Chemical Dependency Outpatient	Kittson	1	Completed an internet search consulting sources such as SAMHSA database, MN DHS site, www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
Mental health providers	Beltrami,Clearwater,Kittson,Lake,Lake Of The Woods,Marshall,Roseau,St. Louis,Cook	1	Completed an internet search consulting sources such as SAMHSA database, MN DHS site, www.medicare.gov, www.healthgrades.com, and provider websites as needed. No providers were found in an area where there is a gap in coverage. Medica supports Telehealth and Telemedicine technologies as an additional option for members. Medica will review the network annually and intermittently throughout the year as needed offering a contract to providers that meet the criteria.
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