

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

form revised 2/24/2021

**Request for Waiver** 

Plan Year: 2023

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.	Арех	MNN015	<select one=""></select>
Name	Title	Date	Enrollees in Network*
Martin Michael	Sr. Director Provider Relations & Network Management	5/18/2022	

# 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
General Hospital facilities	Becker	ne El P th S S S S - I - I - I - I	There is a gap in northeast part of Becker County. HealthPartners contracts with all known providers in this county. The county is rural, and the hospitals available do not cover the entire area using the 30 mile distance criteria. If members eeed hospital services, they have to travel more than 30 miles in these areas. INROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations: For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Carris Health, Sanford Health and Tricounty. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. Letwork Review: 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 Care Programs Provider Directory http://nhcpproviderdirectory.dhs.state.mn.us/ National Institute of Health US National Library of Medicine MedilinePlus Directories lew providers identified: No additional providers were identified.		4	5	100
General Hospital facilities	Freeborn	m Pi Fr Io Si - 1 - 1 - 1	There is a gap in southeast part of Freeborn County. HealthPartners contracts with all known providers in this county. The county is rural, and the hospitals available do not cover the entire area using the 30 mile distance criteria. If nembers need hospital services, they have to travel more than 30 miles in these areas. ENROLLEE ACCESS TO SERVICES IN 2023: Trovider clinics or outreach locations for office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Allina Health, Olmsted Health and Winona Healthcare System. In addition to the large care system's own cations, they often provide outreach services at smaller provider groups in the area. Hetwork Review: 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 Care Programs Provider Directory http://nhcpproviderdirectory.dhs.state.mn.us/ National Institute of Health US National Library of Medicine MedinePlus Directories Kew providers identified: No additional providers were identified.		0	0	0

General Hospital facilities	St. Louis	There is a gap in north part of SLLouis County. HealthPartners contracts with all known providers in this county. The county is rural, and the hospitals available do not cover the entire area using the 30 mile distance criteria. If members need hospital services, they have to travel more than 30 miles in these areas. ENROLLEE ACCESS TO SERVICES IN 2023: Provider Clinicos. For inpatient services, including hospital-based and 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 Essentia Health, Altru Health System and Clinics and Sanford Health. Sources used to check for new providers/locations • Medicare Physician Compare https://www.medicare gov/hospitalcompare/ • Medicare Physician Compare https://www.medicare gov/hospitalcompare/ • Medicare Physician Compare https://www.medicare gov/hospitalcompare/ • National Institute of Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.
Primary Care providers	Freeborn	There is a gap in the east part of Freeborn County. HealthPartners contracts with all known providers in this county. The county is rural, and the mental health providers available do not cover the entire area using the 30 mile distance criteria. Members in this area generally have to drive met than 30 miles to a provider. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. HealthPartners has contracts with multiple telemedicine groups who provide additional access to primary care services if needed. There are approximately 5300 providers available. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations: For office visits, consultations (nolucling pre and post-op visits) or telemedicine visits, large care systems in the area include Allina Health, Olmsted Health and Winona Healthcare System. In additional Access to primary care services if needed. There are providers/locations they often provider groups in the area. Network Review: We reviewed our networks in March, May, and August. Sources used to there for new providers/locations is a smaller provider groups in the area. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in these regioned interprovider source gov/hospitalcompare/ Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and August. Network Review: We reviewed our networks in March, May, and Augus
Primary Care providers	St. Louis	There is a gap in northermost part St. Louis County. HealthPartners contracts with all known providers on this county. The county is rural, and the primary care providers available do not cover the entire area using the 30 mile distance criteria. Membrosis For diffice visits, consultations in these areas where no providers are physically present. HealthPartners has contracts with multiple telemedicine groups who provide additional access to primary care services if needed. There are approximately 5300 providers available. ENROLLEE ACCESS TO SERVICES IN 2023: Provoler clinics on voltrach locations. For diffice visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health and St. Luke's Hospital & Clinics. In addition to the large care system's own locations, they othen provide sudtracts 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 Medicate Physical Compare https://www.medicate.gov/hospitalcompare/ Numesode Health DS National Library of Medicine MedinePhys Directories New providers licetative of Health US National Library of Medicine MedinePhys Directories New providers licetative of wealthfied.
Mental health providers	St. Louis	There is a gap in the northern part of St. Louis County, HealthPartners contracts with all known providers in this county. The county is rural, and the mental health providers available do not cover the entire area using the 30 mile distance criteria. Members in this area generally have to drive more than 30 miles to a provider. HealthPartners has contracts with multiple telemedicine groups who provide additional access to mental health services if heeded. There are approximately 1500 providers available. ENROLLEE ACCESS TO SERVICES IN 2023: Provider alives contracts with multiple telemedicine groups who provide additional access to mental health services if addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. Include Essentia Health, Sanford Health and St. Luke's Hospital & Clinics. In addition to the large care system's own locations, they often provide groups in the area.

Pediatric Services Providers	Freeborn	There is a gap in east part of Freeborn County. HealthPartners contracts with all known providers in this county. The county is rural, and the pediatric care providers available do not cover the entire area using the 30 mile distance criteria. Members in this area generally have to drive more than 30 miles to a provider. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. HealthPartners has contracts with multiple telemedicine groups who provide additional access to pediatrc care services if needed. There are approximately 5300 providers available. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health and St. Luke's Hospital & Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area. Sources used to check for new providers/locations Healthgrades HealthCare Programs Provider Directory http://www.medicare.gov/hospitalcompare/ Minnesota Health Care Programs Provider Directory http://mhcpproviderdirectory.ds.state.mn.us/ National Institute of Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.	0	0	0
Pediatric Services Providers	St. Louis	In the second	0	0	0
Cardiac Surgery	Becker, Big Stone, Brown, Chippewa, Cottonwood, Douglas, Faribault, Grant, Jackson, Kandiyohi, Lac Qui Parle, Lincoln, Lyon, Martin, Murray, Nobles, Otter Tail, Polk, Pope, Redwood, Renville, St. Louis, Stevens, Swift, Traverse, Watonwan, Wilkin, Yellow Medicine	These counties are primarily rural and have small populations. Due to the smaller community size, the hospitalis 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 of St. Paul/Inimapolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sioux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. There are no additional Cardiac Surgery providers available in these counties. HealthPartners 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 are identified, a contract is pursued. ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan areas of lacalities: Complex cardiac surgery services are performed at larger metropolitan care system hospitals and locations. HealthPartners' contracted providers refer their patients to metropolitan areas and providers who have access to large hospital facilities that provide cardiac surgery services. Provider clinics or outreach locations Avera Health, Alina Health, CentraCare, Sanford Health and Essentia Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine 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 for locations + Healthgrades + Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ + Munesota Health Care Provider Directory http://mhcpproviderdirectory.dhs.state.m.us/ + National Institute of Heal			
Vascular Surgery	Brown, Faribault, Martin, Redwood, St. Louis, Watonwan	Interpretent or detailed provided function         Interpretent or detailed provided interpretent of the larger metropolitans. 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 Vascular Surgery providers in the state; the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sioux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. There are no additional Vascular Surgery providers available in these counties.         ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Vascular 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.         Image: Provider clinics or outreach locations Altru Health System, Sanford Health, St. Luke's Hospital & Clinics, Minnesota Rural Health Cooperative and Essentia Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine is an option for fice 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			

Dermatology	Faribault, St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. HealthPartners closest providers in the area is supports the use of telemedicine in these areas where no providers are physically present. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations: For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health, Avera Health, Ridgeview Health System, Altru Health System, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & 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     Healthgrades     Medicare Physician Compare https://www.medicare.gov/hospitalcompare/     Minnesota Health Care Programs Provider Directory http://mhcpproviderdirectory.dhs.state.mn.us/     National Institute of Health US National Library of Medicine MedlinePlus Directories     New providers identified: No additional providers were identified.     The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts		
Endocrinology	Big Stone, Freeborn, Jackson, Lac Qui Parle, Polk, St. Louis, Traverse	<ul> <li>with all known providers in this area. Members have access to the closest available providers. The southcentral area is trural and its geography is mdae up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers.</li> <li>Counties that make up the southwestern 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. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present.</li> <li>ENROLLEE ACCESS TO SERVICES IN 2023:         <ul> <li>Provider clinics or outreach locations</li> <li>For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health, Alina Health, Ridgeview Health System, Altru Health</li> <li>Systems: Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital &amp; Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</li> </ul> </li> <li>Network Review</li> <li>We reviewed our networks in March, May, and August.</li> <li>Sources used to check for new providers/locations         <ul> <li>Healthpartne</li> <li>Minnesota Health Care Programs Provider Directory</li> <li>National Institute of Health US National Library of Medicine MedlinePlus Directories</li> <li>New providers identified: No additional providers were identified.</li> </ul> </li> </ul>		
Gastroenterology	Faribault, Freeborn, Martin, St. Louis, Watonwan	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Avera Health, Alina Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & 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 HealthCare Physician Compare Minnesota Health Care Programs Provider Directory Minnesota Health Directory Network Review Yer Provider Directory Network Idealth Later Programs Provider Directory Minnesota Care Physician Compare Minnesota Health Care Programs Provider Directory Minnesota Health Directory Metroprograms Providers Directory Metroprograms Version Structure Methods and Directories Methods Were Idealting Providers Were Idealtified. No additional providers were identified.		
Genetics	Becker, Big Stone, Brown, Carlton, Crow Wing, Douglas, Faribault, Freeborn, Grant, Lac Qui Parle, Martin, Otter Tail, Polk, Pope, Renville, St. Louis, Sibley, Stevens, Swift, Todd, Traverse, Watonwan, Wilkin	There is a limited number of Genetics 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. There are no additional Genetics providers available in these counties. HealthPartners 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 are identified, a contract is pursued. ENROLLEE ACCESS TO SERVICES IN 2023: Genetics services are provided at larger metropolitan care system hospitals and locations. HealthPartners' contracted providers refer their patients to metropolitan area provider services at other locations in the region. In addition, telemedicine 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 Health Care Physician Compare https://www.medicare.gov/hospitalcompare/ Minnesota Health Care Programs Provider Directory.the.edu/ths.state.mn.us/ Network is institute of Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.*		

Neurology and Neurological Surgery	St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Cance Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts whether 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 2023: Provider clinics or outreach locations. For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essential Health, Sanford Health, Avera Health, Ridgeview free area. Network Review: We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthprate Physician Compare https://www.medicare.gov/hospitalcompare/ Healthprate Physician Compare https://www.medicare.gov/hospitalcompare/ Numinesola Health US National Library of Medicine Medine/Plus Directories New providers identified. No additional providers were identified.
Oncology	Faribault, St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Cance Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fettle lands and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fettle lands and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fettle lands and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fettle lands and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fettle lands and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2028: Provider links or outrach locations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Alina Health, Ridgeview Health System, Altru Health Meant Health, Riveriew Healthare Accelerator and SL Luke's Hospital & Clinics. In addition to the large care system's own locations, they often provider groups in the area. Simplement and the second area include Essentia Health, Alina Health, Alina Health, Ridgeview Health System, Altru Health System, Altru Health System, Altru Health area. Simplement area is used to check for new providers/locations Healtheare Accelerator and the second area include Essentia H
Otolaryngology	St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts       Image: Contract Integration Contracts         HealthPartners also supports the use of telemedicine in these areas where no providers are physically present.       Image: Contract Integration Contracts       Image: Contract Integration Contract       Image: Contract Integration Contract       Image: Contract Integrates       Image: Contract Integration Contract
Pediatric Specialty Providers	Brown, Faribault, Freeborn, Martin, St. Louis, Watonwan	The northbeast area of the state is rural and its geography is made up of the Boundary Waters Cance Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands, and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands, and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands, and is sparsely populated. The closest metropolitan area is Members have access to the closest available providers. The southcentral area is mainly rural with small communities throughout. HealthPartners contracts with all known providers in this area. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Avera Health, Avera Health, Ridgeview Health System, Altru Health For office visits, consultations Rural Health, Rureivew Health System Altru Health Systems Altru Health Partners contracts with all known providers in the area. Network Review We reviewed un retworks in March, May, and August. Sources used to check for new providers/locations Healthgrades Hea

Pulmonary Disease	Faribault, St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Cance Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health, Alina Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & 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 Health Care Programs Provider Directory Homesota Health Care Programs Provider Directory Homesota Health Care Programs Provider Directory Homesota Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.		
Radiology and Nuclear Medicine	Faribault, St. Louis	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The Southcentral area is rural and its geography is mdae up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Avera Health, Alina Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & 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 HealthPartner Sources Leadt to check for new provider Directory Minnesotal Health US National Library of Medicine MedlinePlus Directories New providers identified: No additional providers were identified.		
Reconstructive Surgery	Becker, Faribault, Jackson, Lincoln, Lyon, Murray, Nobles, Polk, St. Louis, 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 Sioux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. There are no additional Reconstructive Surgery providers available in these counties. ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Reconstructive 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. Provider clinics or outreach locations Altru Health System, Sanford Health, St. Luke's Hospital & Clinics, Minnesota Rural Health Cooperative and Essentia Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine 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/moving materia. Healthgrades Healthgrades Healthgrades Network Reviews: We reviewed our networks in March, May, and August. Network Reviews: We reviewed our networks in March, May, and August. Network Reviews: We reviewed our networks in March, May, and August. Network Reviews:		
SUD (Chemical Dependency) - Outpatient	St. Louis	The percess calculate to calculate percess calculate calculate percess calculate per		

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 inadequacies (MN Statutes § 62K.10, subdivision 5).

Allowable Waiver Reason Codes and Guidelines for Initial Approval Applications to waive the requirements in Minnesota Statutes 62K.10 Subd. 2 or 3 must fit one of the following reason codes. Waivers automatically expire after one year. The commissioner shall only approve a subsequent waiver application that satisfies the requirements in Minnesota Statutes 62K.10 Subd. 5, demonstrates that the carrier took the steps it proposed to address network inadequacy, and explains why 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.

#### Carriers must

- 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 brief explanation of why the sources are believed to be accurate and complete. Examples of acceptable provider directories and data sources include, but are not limited to:
- a. NPPES NPI Registry Medicare Physician Compare
- Minnesota Health Care Programs Provider Directory
- d. Healthgrades
- SAMHSA Behavioral Health Provider Directories
- National Institute of Health (NIH) U.S. National Library of Medicine MedlinePlus Directories
- Quest Analytics
- 3. For Primary Care, Pediatric Services (Primary Care), General Hospital and Mental Health provider types:
  - State 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. State how access will be provided for this provider type for enrollees of the affected county.

  - For example, does the carrier provide transportation services/vouchers, in-home care options, virtual care services, and/or telemedicine services? i. If, in its waiver application, a health carrier demonstrates to the commissioner that there are no providers of a specific type or specialty in a county, the commissioner may approve a waiver in which the health carrier is allowed to address network inadequacy in that county by providing for patient access to providers of that type or specialty via telemedicine
  - ii If telemedicine is used to provide access:
    - These services must meet the definition of "telemedicine" in Minnesota Statutes
    - A 671 subdivision
    - 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?
- 4. Describe how they will assess the availability of providers who begin practice in the service area where the standard cannot currently be met and agree to conduct this assessment quarterly
  - a. Assessment of availability must include consultation of at least two provider directories and/or data sources, as described in item 2, above

### Reason Code 2

Provider does not meet carrier's credentialing requirements

### Carriers must

- 1. Cite the reason(s) provider does not meet credentialing requirements
- For Primary Care, Pediatric Services (Primary Care), General Hospital, and Mental Health provider types

   State 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 for this provider type for enrollees of the affected county. For example, does the carrier allow enrollees to receive out-of-network
- care at in-network rates, provide transportation services/vouchers, in-home care options, virtual care services, and/or telemedicine services? i. If 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:

- 1. Cite the reason(s) provider state(s) for refusing contract(s)
- 2. For Primary Care, Pediatric Services (Primary Care), General Hospital and Mental Health provider types
- State 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 for this provider type for enrollees of the affected county. For example, does the carrier allow enrollees to receive out-of-network
- care at in-network rates, provide transportation services/vouchers, in-home care options, virtual care services, and/or telemedicine services? If telemedicine is used to provide access:
  - These services must meet the definition of "telemedicine" in Minnesota Statutes
  - A 671 subdivision
  - 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 4:

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

#### Carriers must:

- 1. Specify the network structure: Accountable Care Organization (ACO) or Narrow Network
  - If the network is an ACO, provide a brief description of the major health systems participating in the network If the network is a narrow network, describe the features of the network that restrict access

  - For both ACOs and Narrow Networks, state what percentage of available Primary Care, Pediatric Services (Primary Care), General Hospital,
- and Mental Health providers are included in the county and of the provider type for which a waiver is requested
- 2. State what, if any, steps are taken to inform enrollees of restricted access
- 3. State the total number of estimated enrollees in the network as of the submission date of the waiver 4. State why the geographic access standards cannot be met. Explain why full geographic access is not possible with this network design
- 5. State how access will be provided for this provider type for the enrollees of the affected county. For example, does the carrier allow enrollees to receive out-of-network
- care at in-network rates, provide transportation services/vouchers, in-home care options, virtual care services, and/or telemedicine services?
  - i. If 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?
- 6. For Primary Care, Pediatric Services (Primary Care), General Hospital and Mental Health provider types,
  - a. State 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. State the estimated percentage of area in that county that is not covered

## 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 forth for initial approval
- Provide a description of how access was provided for affected enrollees in the previous approval year
- 3. Show evidence of quarterly efforts to assess provider 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.

# Provider does not meet carrier's credentialing requirements.

 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

# Reason Code 3:

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

Carriers must:

 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 4:

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 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.



Name, Company, Title

5/18/2022 Date Attestation Signed

Provider Type	County	Reason Code	Notes	Affected Enrollees*	Percent Total Enrollees Affected	Percent Not Covered*	Percent Available Providers Included in Network
Thoracic Surgery	Becker, Big Stone, Brown, Chippewa, Cottonwood, Douglas, Faribault, Grant, Jackson, Kandiyohi, Lac Qui Parle, Lincoln, Lyon, Martin, Murray, Nobles, Otter Tail, Polk, Pope, Redwood, Renville, St. Louis, Stevens, Swift, Traverse, Watonwan, Wilkin, Yellow Medicine	1	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 finited number of Thoracic Surgery providers in the state; the metropolitan areas of St. Paul/Minneapolis, St. Cloud, Duluth, Moorhead/Fargo/Grand Forks or Sioux Falls, SD. have services available through large care systems and consultations are also available through telemedicine. There are no additional Reconstructive Surgery providers available in these counties. ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Thoracic 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. Provider clinics or outreach locations Altru Health System, Sanford Health, St. Luke's Hospital & Clinics and Essentia Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine 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 +Health Care Provider clinics or Obrectory http://mhcopprovider/incory.dhs.state.mn.us/ +HealthCare Physician Compare https://www.medicare.gov/hospitalcompare/ +Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ +Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ +Medicare Institute of Health US National Library of Medicine MedimePlus Directories New providers identified: No additional				
Allergy, Immunology and Rheumatology	Faribault, Freeborn, St. Louis	1	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outracts horizonts: For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Avera Health, Alina Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Network Review: We reviewed our networks in March, May, and August. Sources used to check for new providers/locations in the latth care programs Provider Directory http://mic.pproviderdirectory.dhs.state.mn.us/ · Medicine Physician Compare https://www.medicare.gov/hospitalcompare/ · Medicine Physician Compare https://www.medicare.gov/hospitalcompare/ · Medicine Physician I Directory in the State.mn.us/ · National Institute of Health US National Library of Medicine MedinePlus Directories New providers identified: No additional providers were identified.				
Physical Therapy, Occupational Therapy and Speech The	apy St. Louis	1	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations For office visits, consultations (including pre and post-poy visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health, Avera Health, Allina Health, Ridgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & Clinics. In addition to the large care system's own locations, they often provide stervices 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 HealthCare Providers/locations HealthCare Provider Compare https://www.medicare.gov/hospitalcompare/ HealthCare Provider Silo Compare https://www.medicare.gov/hospitalcompare/ HealthCare Provider identified. No additional provider serve identified.				
SUD (Chemical Dependency) - Inpatient	Big Stone, Chippewa, Freeborn, Jackson, Lac Qui Parle, Lincoln, Lyon, Murray, Nobies, Pipestone, Polk, SL Louis, Traverse, Yellow Medicine	1	The northeast area of the state is rural and its geography is made up of the Boundary Waters Canoe Area (BWCA), national forests and lakes, and is sparsely populated. The closest metropolitan area is Duluth. HealthPartners contracts with all known providers in this area. Members have access to the closest available providers. The southcentral area is rural and its geography is made up of large fertile lands and is sparsely populated. The closest metropolitan area is Minneapolis, St.Paul. HealthPartners contracts with all known providers in this area. Members have access to the closest providers. Counties that make up the southwestern 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 HealthPartners also supports the use of lelemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023: Provider clinics or outreach locations For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area include Essentia Health, Sanford Health, Akera Health, Rilgeview Health System, Altru Health Systems, Minnesota Rural Health, Riverview Healthcare Association and St. Luke's Hospital & 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 - HealthPartner Physician Compare https://www.medicare.gov/hospitalcompare/ - Matinesota Health, Care Programs Provider Directory http://mhcpprovider.gov.des.state.mn.us/ - National Institute of Health US National Library of Medicine MedicineState. Network identified - Nadditional providers were identified.				
Colon and Rectal Surgery	Becker, Big Stone, Brown, Chippewa, Cottonwood, Crow Wing, Douglas, Faribault, Freeborn, Grant, Jackson, Kandiyohi, Lac Qui Parle, Lincoln, Lyon, Martin, Murray, Nobles, Otter Tail, Pipestone, Polk, Pope, Redwood, Renville, Rock, St. Louis, Sibley, Stevens, Swift, Todd, Traverse, Watonwan, Wilkin, Yellow Medicine	1	These courtiles 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 Colon and Rectal Surgery providers and these counties. ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Colon 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 are performed at larger metropolitan care system hospital & Clinics and Essentia Health have satellite locations or provide outreach services at other locations. In addition, telemedicine is an option for office visits, including consultations and essentia Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine is an option for office visits, including consultations and essential Health have satellite locations or provide outreach services at other locations in the region. In addition, telemedicine is an option for office visits, including consultations and post-porative visits. Network Reviews: We reviewed our networks in March, May, and August. Sources used to check for new providers/locations Healthprades Medicare Physician Compare https://www.medicare.gov/hospitalcompare/ Medicare Physician Compare				