Welcome! The webinar will begin at 1:30 PM

- Connect to the audio via your computer or call-in
- Use the Chat function to ask questions
 - Questions will be managed through the Chat and will be answered at the end
- This webinar is being recorded
- Attendance will be noted via log-in
- You will receive a copy of the PowerPoint after this presentation
- Send a message to the host if you cannot hear or see the slides

Timely Access to Care *Oversight & Monitoring IPA Training*



Presented by: Accreditation, Quality Improvement Team Christine Salary, MPH Jenny Li, MPH



Agenda

- 1. Welcome/Introductions
- 2. Timely Access to Care Overview
- 3. Appointment Availability
- 4. After Hours
- 5. Oversight & Monitoring
 - Auditing Process
- 6. Helpful Documents
- 7. Questions

Timely Access to Care: A Regulatory Requirement

Managed Health cre







Why is timely access important for our members?

Lack of Timely Access to Care

- Inability to receive timely routine, preventive and/or chronic care services
- Increase in preventable hospitalizations
- Potentially detrimental effects to member health and well-being

How does non-compliance affect contracted IPAs and providers?

- ✓ Issuance of Corrective Action Plans (CAPs)
- ✓ Potential for sanctions for continued non-compliance
- Negatively impacted in their Access & Availability scores and total payment in L.A. Care's VIIP + P4P program

VIIP + P4P Program

Access & Availability: 25% of Incentive Scoring

Data Sources	Measures
Medi-Cal 1. Provider After- Hours Access Survey 2. Provider	 Methodology: Independent vendor survey of office site responses Select measures with most data and best reflection of IPA Management
Appointment Availability Survey (PAAS) Reporting year: 2019 Measurement year: 2018	 Measures: After-Hours Survey: Overall Access Emergency Instructions Method to contact provider After-Hours Survey: Overall Timeliness Provider call-back within 30 min Appointment Availability Survey: Urgent Care Visit within 48 Hours with PCP
	Timely Access to Care Oversight & Monitoring Training 7

Physician P4P Program

Payment Gate: Access and Availability

- The Payment Gate in the Physician P4P Program for solos, small groups and clinic organizations will be based on results from the DMHC-approved and required Provider Appointment Availability Survey and the Provider After-Hours Access Survey. Just as in the VIIP program, the three measures derived from these surveys are Appointment Availability, After Hours Timeliness and After Hours Access.
 - If compliance is met in all three measures, the provider will receive the whole amount calculated
 - If compliance is not met in one or more measures, up to 15% of the total payment will be deducted depending on the level of non-compliance
- Appointment Availability 5%
- After Hours Timeliness 5%
- After Hours Access 5%

IPAs to Ensure Providers Are Compliant

- Include Access language in the provider contract
- Include a review of the Access and Availability standards in your provider onboarding training
- Audit new providers within 30 days to ensure compliance with Timely Access standards
- Continue quarterly monitoring of the network and address noncompliance immediately
- Provide practitioners with solutions/best practices
 - L.A. Care's Interventions document

Timely Access to Care Survey Types

Availability and Accessibility

- Primary Care Physicians (PCPs)
- Specialists (SCPs)
- Ancillary Providers
- Behavioral Health Providers
- FQHCs

Appointment Availability

After Hours Accessibility

DMHC Accessibility Standards

Provider Type	Appointment Type	Time Standard			
Primary Care Provider (PCP)	Routine	Within 10 business days			
Primary Care Provider (PCP)	Urgent	Within 48 hours			
Specialty Care Provider (SCP)	Routine	Within 15 business days			
Specialty Care Provider (SCP)	Urgent	Within 96 hours			
Ancillary	Routine	Within 15 business days			

DMHC Accessibility Standards

Provider Type	Appointment Type	Time Standard
Behavioral Health Care Provider (MD)	Routine	Within 15 business days
Behavioral Health Care Provider (Non- MD)	Routine	Within 10 business days
Behavioral Health Care Provider (MD & Non-MD)	Urgent	Within 48 hours

Timely Access to Care Survey Types

Availability and Accessibility

- Primary Care Physicians (PCPs)
- Behavioral Health Providers
- Specialists (SCPs)
 - No longer required to survey
 - Specialists and Behavioral Health for

After-Hours only.

Appointment Availability

After Hours Accessibility

After-Hour Care Standards

Measure	Time Standard
Access	After Hours recording or answering service must state emergency instructions to address medical emergencies (e.g. "If this is an emergency, please dial 911 or go to your nearest emergency room.")
Access	After Hours recording or answering service must state a way of contacting the provider (e.g. connect directly to the provider, leave a message and the provider will call back, page provider, etc.)
Timeliness	Recording or live person must state that provider will call back within 30 minutes

- After Hours Care Physicians (PCPs or covering physicians) are required by contract to provide 24 hours a day, 7 days per week coverage to members.
- Note: Providers must be compliant in all three of the above measures to be considered compliant with L.A. Care's After Hours standards

Why an Oversight & Monitoring Process?

 Annual surveys and provider education have proven to be insufficient in driving compliance rates upward

> Education alone has not changed provider behavior

- Monitors provider non-compliance on an on-going basis
- Implement & assess interventions throughout the year
- It is a regulatory requirement for health plans to have monitoring procedures to accurately measure the accessibility and availability of contracted providers [§ 1300.67.2.2.]
- Need for more robust monitoring to guarantee timely access to care for L.A. Care members.

The O&M Process The Documents



Timeline Document



Appointment Availability

- Instruction Sheet
- Non-compliant Provider Survey Details
- **G** Survey Script
- Sample Audit Tool
- Blank Audit Tool (PCP & SCP)



After Hours

- Instruction Sheet
- Non-compliant Provider Survey

Details

- Survey Script
- **Sample Audit Tool**
- Blank Audit Tool (PCP)

The O&M Process

Timeline Document



Oversight and Monitoring Timeline Appointment Availability & After-Hours

Submit completed Audit Tools (Appointment Availability & After-Hours) each quarter to ATC@lacare.org.

Next Workbook (Q2 2018) due: July 13, 2018

Documents Due	Due Date
noncompliant provider	nt & Monitoring Workbooks populated with rs from MY 2017 Annual Surveys
Quarter 2 2018 PPG Audit Results	DUE: July 13, 2018
Appointment Availability	
After Hours	> Submit updated Audit Tool workbooks
Quarter 3 2018 PPG Audit Results	DUE: October 12, 2018
Appointment Availability	
After Hours	> Submit updated Audit Tool workbooks
Quarter 4 2018 PPG Audit Results	DUE: January 11, 2019
Appointment Availability	
After Hours	> Submit updated Audit Tool workbooks
Quarter 1 2019 PPG Audit Results	DUE: April 12, 2019
Appointment Availability	DOC. April 12, 2015
After Hours	> Submit updated Audit Tool workbooks

IOTE: You <u>MUST</u> use L.A. Care's provided Audit Tool to submit quarterly results. If submitted results are not in his document, your submission will be sent back to be revised and you will be considered noncompliant with this equest. Also, please do NOT alter the formatting or structure of this template. This is a formal layout that is used or all PPGs.

DMHC Timely Access Regulations: https://www.dmhc.ca.gov/HealthCareinCalifornia/YourHealthCareRights/TimelyAccesstoCare.aspx

The O&M Process Who to Survey

- 1. Providers found non-compliant from L.A. Care's MY 2017 Access to Care Surveys
 - L.A Care populated these providers into the workbooks for the first reporting quarter (Q2 2018)
 - New focus on non-responders and refusals
- 2. For subsequent quarters, IPAs will populate the Audit Tool with providers who remained non-compliant from the previous reporting quarter
 - Providers must be re-surveyed each quarter until they are in full compliance with all Timely Access to Care Standards

The O&M Process How to survey

Oversight & Monitoring Workbooks:

• 1. Use the provided **Survey Script**

> This is the same script used by our survey vendor

•2. Enter the results into the provided Workbooks

- Separate tabs for PCPs and Specialists (each provider type)
- Separate tabs, same workbook for each reporting quarter
- Submit updated O&M Workbooks to <u>ATC@lacare.org</u> each reporting quarter

Both the Survey Script and Audit Tool are found in the same O&M Workbook

The O&M Process

Instructions-Appointment Availability



APPOINTMENT AVAILABILITY Audit Tool Instruction Sheet

WHO to Survey

- 1. Survey all providers who were found to be non-compliant from L.A. Care's MY 2017 Annual Survey.
- 2. L.A. Care populated non-compliant providers into the audit tool for the first reporting guarter. These are providers who were found non-compliant from L.A. Care's 2017 Annual Survey.
 - a. If the "Phone #" provided is incorrect, please note the correct phone number in the comments section
- 3. For subsequent quarters, populate those providers who rema WHERE to Submit Audit Tool
- until they are in full compliance with all Appointment Availabi

survey vendor, who utilizes the DMHC methodology.

- 1. For each reporting quarter, submit updated Audit Tool to L.A. Care QI department (ATC@lacare.org). (See dates provided on Timeline Document)

F

G

E

HOW to Conduct the Audit

Figure 1. Appointment Availability Monitoring Workbook Overview 1. Use the provided survey script (located in the Appointment A

C

D

2.	Enter results into the provided <i>Audit Tool</i> * located in the Ap a. The <i>Audit Tool</i> is an aggregate Excel Workbook that conte b. PCPs and Specialists results are entered into separate tool	1				Appoint	tment Availabil			
	c. For subsequent quarters, populate those who remained r	3	PPG Name:		Samp	le IPA				
WHE	RE to Submit Audit Tool	4 5								
1.	For each reporting quarter, submit updated Audit Tool to L.A. (6	Total # of I	PCPs found		# Surveyed:	2			
		7		npliant in	3	# Compliant:	1			
		8	2017 Ann	ual Survey:		% Compliant:	50%			
		9								
							201	8 Q2 - Su	rve	
		10								
		10		Physician De	mographics	;				
				Physician De	mographics		Date of	Name of	Urg	
		11	First Name -	Last Name •	License	Phone # 💌	Call 💌	Responde -	N (With	
		11 12 13	John	Last Name - Smith	License - A12345	Phone # v (555) 968-1234	Call - 4/8/2018	Responde - Adam	N (With Co	
		11 12 13 14	John Joann	Last Name - Smith Adams	License - A12345 A67890	Phone # (555) 968-1234 (323) 123-4567	Call 💌	Responde -	N (With	
		11 12 13	John Joann Bob	Last Name - Smith Adams Reed	License 🔽 A12345 A67890 G59462	Phone # (555) 968-1234 (323) 123-4567 (818) 456-1237	Call 4/8/2018 4/8/2018	Responde - Adam Nancy	N (With Co Co	
		11 12 13 14 15	John Joann Bob	Last Name - Smith Adams	License 🔽 A12345 A67890 G59462	Phone # (555) 968-1234 (323) 123-4567	Call 4/8/2018 4/8/2018	Responde - Adam	N (With Co Co	
		11 12 13 14 15 16 17 18	John Joann Bob Prov	Last Name - Smith Adams Reed	License - A12345 A67890 G59462 be	Phone # (555) 968-1234 (323) 123-4567 (818) 456-1237	Call 4/8/2018 4/8/2018	Responde - Adam Nancy		
		11 12 13 14 15 16 17	John Joann Bob Prov popu	Last Name - Smith Adams Reed /ider list will	License A12345 A67890 G59462 be first	Phone # (555) 968-1234 (323) 123-4567 (818) 456-1237 Fill-in if	Call 4/8/2018 4/8/2018	Responde - Adam Nancy • "Complia		

22

ty Audit Tool - PCP

н

PPG Name:		Samp	le IPA					/	Audit Due Date:	7/13/2018
					1					
Total # of I	PCPs found		# Surveyed:	2						
	mpliant in	3	# Compliant:	1]					
2017 Ann	ual Survey:		% Compliant:	50%]					
				201	8 Q2 - Su	Irvey Resi	ults			
	Physician De	mographics	•				Audit	Tool		
				Date of	Name of	Urgent Appt. No Auth	Routine Appt. No Auth (within 10	Initial Prenatal (within 10	Surveyor	
First Name	Last Name -	License	Phone # 💌	Call 💌	Responde -	(Within 48 hr 💌	business day	business day		Comments
ohn	Smith	A12345	(555) 968-1234	4/8/2018	Adam	Compliant	Noncompliant	Compliant	Susan	Spoke with Mary
bann	Adams	A67890	(323) 123-4567	4/8/2018	Nancy	Compliant	Compliant	Compliant		Spoke with Ryan
ob	Reed	G59462	(818) 456-1237							Termed 8/5/2017
Pro	vider list will	be	Fill-in if	Ente	r "Complia	nt" or "Nor	-compliant"	for each		If a provider is
popu	lated for the	first	blank or		sur	vey categor	y column			termed,
rep	orting quar	ter	incorrect							please note
										here
• C QI	uarter 2 2018 PCP	Quarter 2 2	018 SCP Quart	er 3 2018 PCP	Quarter 3 2	018 SCP Quar	ter 4 2018 PCP	Quarter 4 2018 SC	CP Quarter 1 201	19 PCP (+) : (+)

The O&M Process Survey Script – Appointment Availability



Appointment Availability Survey Script

Call Introduction

1) Hello, my name is ______, and I'm a "compliance auditor" with [PPG Name] calling to assess Appointment availability for [Dr. Name].

2) For record keeping purposes, may I have your name? (record on Audit Tool)

Survey Questions

Γ	Standard	Question	Answer Options
		someone's health, including loss of life, limb or other major boo	efinition of "Urgent Care", and for purpose of responding to this Care" can also be defined as, <i>injuries or illnesses requiring</i>
1	Urgent Appointment (48 hours - PCP) (96 hours – SCP)	When is the next available appointment date and time with [Dr. Name] for an urgent appointment?	Date: / / Time: : AM/PM If the appointment is within <u>48 hours (</u> PCP) or <u>96 hours</u> (SCP) enter Compliant in Audit Tool and move to Question 2. If not, enter Noncompliant move to Question 2.
2	Routine Appointment (10 business days – PCP) (15 business days – SCP)	When is the next available appointment date and time with [Dr. Name] for a non-urgent (Routine) appointment?	Date: / / Time: : AM/PM If the appointment is within <u>10 business days</u> (PCP) or <u>15 business</u> <u>days</u> (SCP) enter Compliant in Audit Tool and move to question 3a. If not, enter Noncompliant and move to Question 3a.
	Initial Prenatal Appointment	a. Does your IPA offer prenatal care appointments?	YES – go to questions 3b. NO – End survey and enter N/A in survey tool
3	(10 business days)	 When is the next available appointment date and time with [Dr. Name] for initial prenatal services appointments? 	Date: / / Time: : AM/PM If the appointment is within <u>10 business days</u> enter Compliant in Audit Tool and End Survey. If not, move to Question 3c.
		c. Is there another practitioner in the office who could see the patient sooner? If so, on what date and time is the earliest appointment?	Date:// AM/PM

The O&M Process Audit Tool – Appointment Availability

		Appoint	tment	Availab	oility Au	dit Tool	- PCP			
	Sampl	le IPA					F	Audit Due Date:	7/13/2018	
PCPs found		# Surveyed:	2]						
npliant in	3	# Compliant:	1]						
lai Survey:		% Compliant:	50%]						
			20 1	18 Q2 - Su	irvey Resi	ılts				
Physician Der	nographics					Audit	Tool			
		Dhara (I	Date of	Name of	Urgent Appt. No Auth	Routine Appt. No Auth (within 10	Initial Prenatal (within 10	Surveyor		
								Nume	Commento	T
	A67890	(323) 123-4567	4/8/2018	Nancy	Compliant	Compliant	Compliant	Susan	Spoke with Ryan	
Reed	G59462	(818) 456-1237							Termed 8/5/2017	
				ļı						
	Physician Der Last Name • Smith Adams	PCPs found npliant in Jal Survey: 3 Physician Demographics Last Name License Smith A12345 Adams A67890	Sample IPA PCPs found # Surveyed: piliant in 3 # Compliant: Jal Survey: % Compliant: % Compliant: Physician Demographics % Compliant: % Compliant: Last Name License Phone # Smith A12345 (555) 968-1234 Adams A67890 (323) 123-4567	Sample IPA PCPs found npliant in ual Survey: # Surveyed: 2 3 # Compliant: 1 % Compliant: 50% 201 Physician Demographics License ▼ Phone # ▼ Call ▼ Smith A12345 (555) 968-1234 4/8/2018 Adams A67890 (323) 123-4567 4/8/2018	Sample IPA PCPs found npliant in Jal Survey: # Surveyed: 2 3 # Compliant: 1 % Compliant: 50% 50% Survey: 2 Burvey: 2 # Compliant: 1 % Compliant: 50% 50% 50% Date of Call © Responde © Physician Demographics Date of Call © Responde © Name of Call © Responde © Smith A12345 (555) 968-1234 4/8/2018 Adam Adams A67890 (323) 123-4567 4/8/2018 Nancy	Sample IPA PCPs found npliant in ual Survey: # Surveyed: 2 # Compliant: 1 % Compliant: 50% Survey Resu Physician Demographics Date of Call < Name of Responde < Within 48 hl Smith A12345 (555) 968-1234 4/8/2018 Adam Compliant	Sample IPA PCPs found npliant in Jal Survey: # Surveyed: 2 # Compliant: 1 % Compliant: 50% Survey Results Date of Name of Name of Name of Call < Responde License < Phone # Date of Call < Responde Routine Appt. (Within 10 business day Smith A12345 (555) 968-1234 4/8/2018 Adam	PCPs found npliant in ual Survey: # Surveyed: 2 3 # Compliant: 1 % Compliant: 50% 2018 Q2 - Survey Results Physician Demographics Audit Tool License ▼ Phone # ▼ Call ▼ Responde ▼ (Within 48 h ▼ business day ▼ business day ▼ Smith A12345 (555) 968-1234 4/8/2018 Adam Compliant Compliant Compliant Adams A67890 (323) 123-4567 4/8/2018 Name y Compliant C	Sample IPA Audit Due Date: DCPs found npliant in lal Survey: # Surveyed: 2 # Compliant: 1 % Compliant: 50% # % Compliant: 50% Colls Q2 - Survey Results Date of Name of Virgent Appt. No Auth Initial Prenatal (within 10 Surveyor License * Phone # * Call * Responde * (Within 48 hr business day * business day * Name * Smith Routine Appt. No Auth Initial Prenatal (within 10 Surveyor Smith A12345 (555) 968-1234 4/8/2018 Adam Compliant Noncompliant Compliant Susan	Sample IPA Audit Due Date: 7/13/2018 PCPs found npliant in Jal Survey: # Surveyed: 2 # Compliant: 1 % Compliant: 50%

** Provider must be compliant with all 3 Appointment Availability Standards to be considered compliant.

The O&M Process Instructions – After Hours



After Hours

Audit Tool Instruction Sheet

WHO to Survey

- 1. Survey all providers who were found to be non-compliant from L.A. Care's MY 2017 Survey.
- LA. Care populated non-compliant providers into the audit tool for the O2 2018 reporting quarter. These are providers who were found noncompliant from LA. Care's 2017 Survey.
 Figure 1. After Hours Monitoring Workbook Overview
 - a. If the "Phone #" provided is incorrect, please note the correct pl
- For subsequent quarters, populate those providers who remained nor surveyed until they are in full compliance with all After Hours Accessibility

HOW to Conduct the Audit

- 1. Use the provided survey script (located in After Hours Monitoring Wo
- 2. Enter results into the provided Audit Tool* located in the After Hours
 - a. The Audit Tool is an aggregate Excel Workbook that contains tabs
 - b. PCPs and Specialists results are entered into separate tools found (
 - c. For subsequent quarters, copy those who remained non-compliated tabs.
- WHERE to Submit Audit Tool For each reporting quarter, submit provided on 'Timeline Document')

					Aftor											
					Aftor			·· · · ·								
					Allel	Hours	s Aud	lit loo	ol - Po	CP						
lame:	Sampl	e IPA												A	udit Due Date:	7/13/2018
# of PCPs found		# Surveyed:	2													
	3	# Compliant:	1													
7 Annual Survey:		% Compliant:	50%													
	lame: I # of PCPs found on-compliant in 7 Annual Survey:	Il # of PCPs found on-compliant in 3	I # of PCPs found on-compliant in 3 # Compliant	I # of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant 1	# of PCPs found # Surveyed 2 on-compliant in 3 # Compliant 1	# of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant 1 1	# of PCPs found # Surveyed: 2 on-compliant in 2 Annual Surveyer 3 # Compliant 1	# of PCPs found # Surveyed 2 on-compliant in 2 Anoual Surveyer 3 # Compliant 1	# of PCPs found # Surveyed 2 on-compliant in 3 # Compliant 1	# of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant: 1 2 Advauld Surveyer 1 2 1	I# of PCPs found # Surveyed 2 on-compliant in 3 # Compliant 1	# of PCPs found # Surveyed 2 on-compliant in 3 # Compliant 1	# of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant: 1	# of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant: 1	# of PCPs found # Surveyed 2 on-compliant in 3 # Compliant	# of PCPs found # Surveyed: 2 on-compliant in 3 # Compliant: 1



10	0 [2010 0			·					
11	1										Audit T	ool				
12	2		Physician Der	nographics		(Call Informa			Live	Person		N	on-Live Per	son	Comments
1	,	First Nam -	Last Name -	License 💌	Phone # 💌	Date of Phone Call	Time of Phone Call	Reached a Live Person (LP) Recording (R) Auto Attendant (AA)	Name of Respondent	Correct Emergency Instructions	Physician Available After Hours	Timeframe for response within 30 minutes	Correct Emergency Instructions	Physician Available After Hours	Timeframe for response within 30 minutes	Column 1
14			Smith der list wi	A12345	(555) 968-1234	4/8/2018	8:50 PM	LP	James	Compliant	Compliant	Noncompliant	Enter	"Compli	ant" or	James did not know how long it would take for the Dr. to call back
1	5	Joann /	Adams	A67890	(323) 123-4567	4/8/2018	8:55 PM	R					Compliant	Compliant	ant" or Compliant	lfa
16		Bobpopula	ted for <u>Q</u> ı	lärter	(818) 456-1237				Ente	r "Comp	iant" or "	Non-	"Non-	complia	nt" for	Termed 8/6/2016 provider is
17		2 2010	with prov	ri al a ma	Fill-in if				com	pliant" f	or each su	rvev	each s	urvey qu	estion	
19		2 2010	with prov	nders	blank or					·						termed,
20		found	noncomp	liant	incorrect				question	nere it	ou reach	ed a <u>Live</u>	nere i	f you rea	cned a	please
21	1				incorrect					Pe	rson		Reco	rding or	Auto	-
2		with th	ne 2017 Ai	nnual											_	note here
23			Survey											Attendar	n –	
2			Survey													
26																
21 22 30 31 31 31 31	8 *	** Provider must	be compliant wi	th all 3 After I	Hours Standards		ered complia						(+)			

Timely Access to Care Oversight & Monitoring Training | 23

The O&M Process Survey Script – After Hours



AFTER HOURS Survey Script

Call Introduction

- Hello, my name is ______, and I'm a "compliance auditor" with [PPG Name] calling to assess the afterhours service. Can you please confirm this is the after-hours service for [doctor's name]?
- 2) For record keeping purposes, may I have your name? (record on Audit Tool)

Standards Questions

		Standard	Question	Compliant Answers*
	1	Correct Emergency Instructions (Access)	Utestion What would you tell a caller with a life- threatening emergency situation? [An example of a life-threatening emergency situation is a patient experiencing sudden onset of chest pain.]	Hang up and dial 911. Go to the nearest emergency room. Enter Compliant or Noncompliant into Audit Tool
ACCESS	2	Physician Available After Hours (<i>Access</i>)	If I wanted to speak with [Dr. Name] tonight/today, what ways do you have of reaching him/her or an on-call clinician?	 Stay on the line and you will be connected to him/her or an on-call clinician (including a nurse advice line/urgent care). Leave your name and phone number and a clinician will call you back. The doctor or on-call clinician can be paged. The doctor or on-call clinician can be reached at a different number. Enter Compliant or Noncompliant into Audit Tool
			The above two questions measure compl	
TIMELINESS	3	Timeframe for response within 30 minutes (<i>Timeliness</i>)	How long does it typically take for the physician, his or her on-call physician, or triage/screening clinician (NP, PA, or RN) to call back?	 Immediately (can cross connect/transfer). 1-30 minutes.
TIME				Enter Compliant or Noncompliant into Audit Tool
		The	30 minute call-back time MUST be stated to	meet the Timeliness measure.

*These are the ONLY answers that are considered compliant.

The O&M Process Audit Tool – After Hours

50%

After Hours Audit Tool - PCP



2018 Q2 - Survey Results

			Audit Tool											
Physician Demographics			Call Information			Live Person				Non-Live Person			Comments	
First Nam 🗸	Last Name 🗸	License	Phone # 🔻	Date of Phone Call	Time of Phone Call	Reached a Live Person (LP) Recording (R) Auto Attendant (AA)	Name of Respondent	Correct Emergency Instructions		Timeframe for response within 30 minutes	Correct Emergency Instructions	Physician Available After Hours	Timeframe for response within 30 minutes	
John	Smith	A12345	(555) 968-1234	4/8/2018	8:50 PM	LP	James	Compliant	Compliant	Noncompliant				James did not know how long it would take for the Dr. to call back
Joann	Adams	A67890	(323) 123-4567	4/8/2018	8:55 PM	R					Compliant	Compliant	Compliant	
Bob	Reed	G59462	(818) 456-1237											Termed 8/6/2016

** Provider must be compliant with all 3 After Hours Standards to be considered compliant.

% Compliant

7/13/2018

O&M Process Summary

- Survey non-compliant providers until compliant
- Must use L.A. Care provided script and audit tool
- Reporting frequency: Quarterly (Check timeline document for deadlines, reminders will be sent out by our team)
- Next report submission due: July 13, 2018
- Submit reports to: <u>ATC@lacare.org</u>

Helpful Documents Suggested Interventions Document



Timely Access to Care

Suggested/Shared PPG Interventions

APPOINTMENT AVAILABILITY

Interventions focused on the PPG

- Increase contracting efforts to expand physician network
 - o Adding new providers to assist with influx of new members
- Provide covering physicians for network providers on leave
- Form partnership with University Medical School for a fellowship program that places new PA and NP graduates to be placed in an office of their specialty
- Maintain updated Timely Access to Care policies (review annually and make changes as appropriate)
- Implement improved appointment tracking systems to enable ongoing surveillance by appointment type
- Conduct ongoing meetings with key internal departments (Network Management & Credentialing) to address continued
 physician non-compliance
- Improve New Provider Orientation training
- Create incentives for high performing offices
- Conduct webinars to educate the provider network
- Obtain additional specialists contracts to ensure more alternatives are available
- Review provider appointment schedules.
 - o Rebuild panels to allow more open access and flexibility in patient scheduling.
 - Rebuild schedules to accommodate same day appointments and to ensure timely access for urgent, routine well care physical exams, and IHAs
- Survey non-compliant practitioners in network to determine reasons for non-compliance. Potential questions:
 - 1. What are your hours in the office?

For days not in the office, what is the process for members to get appointments on those days (e.g. Members Oversight & Monitoring Training | 27

Helpful Documents FAQs Document

Timely Access to Care

Monitoring

Care

Appointment Availability

Oversight

 Provider is at "Site 1" today and has no appointments, but their other office "Site 2" does have an appointment available today with another physician. Is that compliant?

This would not be compliant per DMHC; the provider needs to be in the same physical office.

X

2) Provider has multiple locations with the same office phone number patient calls for appointment at the location they have seen this provider, but provider has availability at a different location. Is this compliant?

This would not be compliant per DMHC; the provider needs to be in the same physical office.

3) Would it be considered compliant if a PCP refers a member who requires an Urgent (48 hour) Appointment to an Urgent Care Facility, if they are unable to fit them in during next 48 hours of scheduled office time?

The DMHC methodology indicates the member must see their PCP or a covering physician at the *same office*, for an urgent appointment, within 48 hours of the member's request. In this scenario, if the urgent care facility is located at the same office site, the PCP can utilize practitioners in the urgent care facility as "covering physicians" and that would be compliant. If the urgent care facility is not located at the same office site, the PCP would be considered non-compliant.

Helpful Documents Access to Care Quick Tips

Also located on L.A. Care's website:

http://www.lacare.org/provide rs/provider-resources/hedisresources

First file called "Access to Care: Quick Tips" under the "Access & Availability" tab.

Standard	Medi-Cal	L.A. Care Covered	Cal-MediConnect					
Primary Care Providers (PCP) Accessibility Standards								
Routine Primary Care Appointment (Non-Urgent) Services for a patient who is symptomatic but does not require immedia diagnosis and/or treatment.	te	≤ 10 business days of request						
Urgent Care Appointment - Services for a non-life threatening condition that could lead to a potentially harmful outcome if not treated in a timely manner.	t	∠ 48 hours of request						
Emergency Care - Services for a potentially life threatening condition requiring immediate medical intervention to avoid disability or serious detriment to health.	Imme	Immediate, 24 hours a day, 7 days per week						
Preventive health examination (Routine)	<_10 businets	days of request	≤ 30 calendar days of request					
First Prenatal Visit - A periodic health evaluation for a member with no acute medical problem.	≤ 14 calendar days of request	≤ 10 business days of request	≤ 14 calendar days of request					
Specialty Care Provider (SCP) Accessibility Standards:								
Routine Speciality Care Physician Appointment (including Behavioral Health Physician)		≤ 15 business days of request						
Urgent Care Appointment - Services for a non-life threatening condition th could lead to a potentially harmful outcome if not treated in a timely manner	≪.96 hours, if prior authorization is required							
Ancillary Care Accessibility Standards:								
Routine Ancillary Appointment (Non-Urgent)		15 business days of request.						
Behavioral Health Care Accessibility Standards:								
Routine Appointment		≤ 15 business days of request (Physicians) ≤ 10 business days of request (Non-Physicians)						
Urgent Care Appointment - Services for a non-life threatening condition that could lead to a potentially harmful outcome if not treated in a timely manner.	1	∠ 48 hours of request						
Life Threatening Emergency		Immediately						
Non-Life Threatening Emergency		∠6 hours of request						
Emergency Care	Imme	diate, 24 hours a day, 7 days per	r week					
After-Hours Care Standards:								
After Hours Care - Physicians (PCYs, Behavioral Health, or covering physicians) are required by contract to provide 24 hours a day, 7 days per week coverage to members. *Onical advise an only be provided by espanjical yourfled staff, sag, alphibin, physical advist, may profile on er RU.	 Automated system or live phone must offer a reason Provider, or covering practi Offer a call-back from the screening clinician within Provide the screening clinician 	 Automated systems smust provide emergency 911 instructions; and Automated systems smust provide emergency 911 instructions; and Automated systems or line party (office or protestional exchange service) answering the phone must offer a reasonable process to onnext the caller to the PCP, Behavioral Health Provider, or covering practitioner Offer a call-back from the PCP, Behavioral Health Provider, covering practitioner or triage/ spreening clinician within 30 minutes. Provide descriptions of the PCP, Behavioral Health Provider, or unvering practitioner or triage/ spreening clinician within 30 minutes. Provide description and the PCP, Behavioral Health Provider, or unvering practitioner directly, the first party and here accusite a pacificmer or biogelowering clinician for both agented non-argent calls. 						
Practitioner Telephone Responsiveness:								
In-Office Waiting Room Time - The time after a scheduled medical appointme a patient is waiting to be taken to an exam room to be seen by the practitioner.	sit.	Within 30 minutes						
Speed of Telephone Answer (Practitioners Office) - The maximum length of time for practitioner office staff to answer the phone.		Within 30 seconds						
Missed Appointments - The time after a missed appointment that a patient is contacted to reschedule their appointment.		Within 48 hours						

Access to Care Quick Tips



We are here to support you!

For all Access to Care related questions, please contact <u>ATC@lacare.org</u>

 Annette Garcia, Accreditation Manager (213) 694-1250 x 6213

AGarcia3@lacare.org

 Christine Salary, MPH, Project Manager (213) 694-1250 x 4697

CSalary@lacare.org

 Jenny Li, MPH, Project Manager (213) 694-1250 x 6490
 JLi@lacare.org