

MANAGED CARE SYSTEMS
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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.	Cornerstone	MNN016	<select one>
Name	Title	Date	Enrollees in Network*
Martin Michael	Sr Director Provider Relations & Network Management	5/17/2022	

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
Cardiac Surgery	Cottonwood, Jackson, Lincoln, Lyon, Murray, Pipestone, Yellow Medicine	1	<p>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 specialty providers work in large facilities where the technology and equipment needed for complex cases are available.</p> <p>There is a limited number of Cardiac 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 Cardiac Surgery providers available in these counties.</p> <p>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.</p> <p>ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities: Complex cardiac 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 cardiac surgery services.</p> <p>Provider clinics or outreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics 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.</p> <p>Network Reviews: We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • 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 <p>New providers identified: No additional providers were identified.</p>				

<p>Colon and Rectal Surgery</p>	<p>Cottonwood, Jackson, Lincoln, Lyon, Murray, Yellow Medicine, Nobles</p>	<p>1</p>	<p>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 specialty providers work in large facilities where the technology and equipment needed for complex cases are available.</p> <p>There is a limited number of Colon and Rectal 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 Colon and Rectal Surgery providers available in these counties.</p> <p>ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Complex 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.</p> <p>Provider clinics or outreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics 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.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • 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 <p>New providers identified: No additional providers were identified.</p>				
<p>Endocrinology</p>	<p>Jackson</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present.</p> <p>ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>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 Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				

<p>Gastroenterology</p>	<p>Jackson,Nobles</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>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 Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				
<p>Nephrology</p>	<p>Jackson,Nobles</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>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 Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				
<p>Pediatric Specialty Providers</p>	<p>Jackson,Nobles,Rock</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>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 Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				

<p>Pulmonary Disease</p>	<p>Jackson,Nobles</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>Provider clinics or outreach locations For office visits, consultations (including pre and post-op visits) or telemedicine visits, large care systems in the area includeAvera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics. In addition to the large care system's own locations, they often provide outreach services at smaller provider groups in the area.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				
<p>SUD (Chemical Dependency) - Inpatient</p>	<p>Jackson,Lincoln,Lyon,Murray,Pip estone,Yellow Medicine,Nobles</p>	<p>1</p>	<p>Counties that make up the southern 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 have access to the closest available providers.</p> <p>HealthPartners also supports the use of telemedicine in these areas where no providers are physically present. ENROLLEE ACCESS TO SERVICES IN 2023:</p> <p>Provider clinics or outreach locations 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 Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics.</p> <p>Network Review We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				
<p>Thoracic Surgery</p>	<p>Cottonwood,Jackson,Lincoln,Lyon Murray PineStone Yellow</p>	<p>1</p>	<p>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 specialty providers work in large facilities where the technology and equipment needed for complex cases are available.</p> <p>There is a limited 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.</p> <p>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.</p> <p>ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Thoracic Surgery services are performed at larger metropolitan care system hospitals</p>				

	<p>Medicine</p>		<p>and locations. HealthPartners' contracted providers refer their patients to metropolitan area providers who have access to large hospital facilities that provide Reconstructive surgery services.</p> <p>Provider clinics or outreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics 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.</p> <p>Network Review</p> <p>We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				
<p>Vascular Surgery</p>	<p>Cottonwood, Jackson, Lincoln, Lyon, Murray, Pipestone, Yellow Medicine</p>	<p>1</p>	<p>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 specialty providers work in large facilities where the technology and equipment needed for complex cases are available.</p> <p>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.</p> <p>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.</p> <p>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 Reconstructive surgery services.</p> <p>Provider clinics or outreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics 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.</p> <p>Network Review</p> <p>We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>				

<p style="text-align: center;">Reconstructive Surgery</p>	<p style="text-align: center;">Jackson, Lincoln, Lyon, Murray, Yellow Medicine, Nobles</p>	<p style="text-align: center;">1</p>	<p>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 specialty providers work in large facilities where the technology and equipment needed for complex cases are available.</p> <p>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.</p> <p>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.</p> <p>ENROLLEE ACCESS TO SERVICES IN 2023: Referral to metropolitan area clinics and facilities Complex 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 Reconstructive surgery services.</p> <p>Provider clinics or outreach locations Avera Health, Carris Health, Essentia Health, Sanford Health, MRHC and Olivia Hospitals and Clinics 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 Review</p> <p>We reviewed our networks in March, May, and August.</p> <p>Sources used to check for new providers/locations</p> <ul style="list-style-type: none"> • Healthgrades • Medicare Physician Compare • Minnesota Health Care Programs Provider Directory • National Institute of Health US National Library of Medicine MedlinePlus Directories <p>New providers identified: No additional providers were identified.</p>			
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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:

1. 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](#)
 - b. [Medicare Physician Compare](#)
 - c. [Minnesota Health Care Programs Provider Directory](#)
 - d. [Healthgrades](#)
 - e. [SAMHSA Behavioral Health Provider Directories](#)
 - f. [National Institute of Health \(NIH\) U.S. National Library of Medicine MedlinePlus Directories](#)
 - g. Quest Analytics
3. 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.
 - b. 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:
 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?
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
2. 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.
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
 - 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.
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 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
 - a. If the network is an ACO, provide a brief description of the major health systems participating in the network
 - b. If the network is a narrow network, describe the features of the network that restrict access
 - c. 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.
 - b. 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
2. 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.

Reason Code 2:

Provider does not meet carrier's credentialing requirements.

Carriers must:

