

ACC Network Adequacy Report

RAE Name: Colorado Access (COA) Region: 3 Period Covered: July-October 2018 Contact: Marty Janssen, Sr. Contract Manager

Please indicate below any areas within the region where the network does not meet the choice of 2 providers within contracted time and distance standards. Please describe:

- What actions have been taken to address network deficiencies,
- Whether any deficiencies were resolved during the past quarter and how, and
- What ongoing actions the RAE is implementing to address unresolved network deficiencies while supporting client access and mitigating problems.

COA Response: Colorado Access continues to assess its network and the provider community to determine if there are additional providers in Elbert County (Region 3) with whom we may contract and add to our network. In this effort, we have identified the following PCMPs and Behavioral Health providers who are not contracted with us in Elbert County:

Physical Health

The following PCMPs (2 different practices) do not participate in Medicaid. We have contacted them to see if they would be interested in participating in the Medicaid program and contracting with COA. We are awaiting their responses and will continue to outreach until resolved.

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| 1. Elizabeth Family Health- |
| Marisa Moritz, MD |
| Karen Davis, DO |
| Richard Leahy, DO |
| Amilda Hickman, DO |
| 2. Shannon McGinity, NP |

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Behavioral Health

The following 2 BH providers have been contacted to see if they would be interested in participating in the Medicaid program and contracting with COA. We are awaiting their responses and will continue to outreach until resolved.

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| 1. Colorado Healing Place (CHP Ranch) |
| Theresa London, LCSW |
| 2. Bright Beginnings Equine Assisted Psychotherapy |
| Heather Reck, LPC |

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1. Please complete the tables for all of the providers in your network.

NOTE: For the Physical Health Provider Type, please enter either: Adult Primary Care, Family Medicine, Pediatric Primary Care, OB/GYN, CMHC, or Other.

| PHYSICAL HEALTH | | | | | | | | |
|------------------|--------|------------------|-------------------------|----------------------------|------------------|-----------------------|---------------------------|-----------------------|
| Network Provider | County | Provider Type | Number of Practitioners | New Provider | Left the Network | Accepting New Clients | Provides after-hours care | Single Case Agreement |
| | | | | Please Check if applicable | | | | |
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| | | Sub-Total | | | | | | |

COA Response: See Appendix I for the Physical Health Providers Table.

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NOTE: For the Behavioral Health Provider Types, please enter either: Adult Mental Health Provider, Pediatric Mental Health Provider, Substance Use Provider, Psychiatrist, Child Psychiatrist, Psychiatric Prescriber, or Other.

| BEHAVIORAL HEALTH | | | | | | | | | | |
|--------------------------|---------------|----------------------|--------------------------------|----------------------------|-------------------------|------------------------------|----------------------------------|------------------------------|---------------------------------|--|
| Network Provider | County | Provider Type | Number of Practitioners | New Provider | Left the Network | Accepting New Clients | Provides after-hours care | Single Case Agreement | Located in PCMP Practice | |
| | | | | Please Check if applicable | | | | | | |
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| | | Sub-Total | | | | | | | | |

COA Response: See Appendix II for the Behavioral Health Providers Table.

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2. Please indicate the practitioner to client ratios in each county of your region.

| PHYSICAL HEALTH | | | | | |
|------------------|-------------------------|----------------------------|------------------------------|----------------------------------|----------------------------------|
| County | Number of Practitioners | Number of Enrolled Members | Ratio for Adult Practitioner | Ratio for Pediatric Practitioner | Ratio for Mid-Level Practitioner |
| Adams | 565 | 131,874 | 1:566 | 1:503 | 1:790 |
| Arapahoe | 587 | 116,225 | 1:408 | 1:317 | 1:463 |
| Douglas | 323 | 24,913 | 1:177 | 1:143 | 1:217 |
| Elbert | 3 | 2,615 | 1:2615 | 1:2615 | 1:1308 |
| Sub-Total | 1,478 | 275,627 | 1:418 | 1:343 | 1:515 |

Note: The number of practitioners is a unique count of practitioners by county. Many of our specialty types can be both adult and pediatric. However, there are a total of 297 providers who only see pediatric members.

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| BEHAVIORAL HEALTH | | | | | |
|-------------------|-------------------------|----------------------------|--------------------------------------------|------------------------------------------------|-----------------------------------------------|
| County | Number of Practitioners | Number of Enrolled Members | Ratio for Adult Mental Health Practitioner | Ratio for Pediatric Mental Health Practitioner | Ratio for Substance Use Disorder Practitioner |
| Adams | 421 | 137,431 | 1:385 | 1:346 | 1:8589 |
| Arapahoe | 400 | 122,931 | 1:353 | 1:352 | 1:8781 |
| Douglas | 57 | 25,060 | 1:398 | 1:404 | 1:6265 |
| Elbert | 4 | 2,623 | 1:525 | 1:525 | No Providers |
| Sub-Total | 882 | 288,045 | 1:373 | 1:354 | 1:8472 |

Note: The number of practitioners represents a unique count of mental health practitioners by county. Many of these practitioners are both adult and pediatric providers. However, there are a total of 41 mental health practitioners who only see pediatric members.