PHARMACY BENEFIT MANAGEMENT ACCREDITATION V2.2



ORGANIZATIONAL STRUCTURE

PHARM Core 1: Organizational Structure PHARM Core 2: Organization Documents

POLICIES AND PROCEDURES

PHARM Core 3: Policy and Procedure Maintenance, Review, and Approval

REGULATORY COMPLIANCE

PHARM Core 4: Regulatory Compliance Program and Internal Controls

INTER-DEPARTMENTAL COORDINATION

PHARM Core 5: Inter-Departmental Coordination

Oversight of Delegated Functions

PHARM Core 6: Delegation Review Criteria

PHARM Core 7: Delegation Review
PHARM Core 8: Delegation Contracts
PHARM Core 9: Delegation Oversight

MARKETING AND SALES COMMUNICATIONS

PHARM Core 10: Review of Marketing and Sales Materials

BUSINESS RELATIONSHIPS

PHARM Core 11: Written Business Agreements

PHARM Core 12: Client Satisfaction

INFORMATION MANAGEMENT

PHARM Core 13: Information Management

PHARM Core 14: Business Continuity / Emergency Management

PHARM Core 15: Information Confidentiality and Security
PHARM Core 16: Confidentiality of Individually: Identifiable
Health Information

OUALITY MANAGEMENT

PHARM Core 17: Quality Management Program

PHARM Core 18: Quality Management Program Resources

PHARM Core 19: Quality Management Program Requirements

PHARM Core 20: Quality Management Committee

PHARM Core 21: Quality Management Documentation

PHARM Core 22: Quality Improvement Project

PHARM Core 23: Quality Improvement Project Requirements

PHARM Core 24: Quality Improvement Projects: Consumer

Organizations

STAFF QUALIFICATIONS

PHARM Core 25: Job Descriptions
PHARM Core 26: Staff Qualifications

STAFF MANAGEMENT

PHARM Core 27: Staff Education and Training Program PHARM Core 28: Staff Operational Tools and Support

PHARM Core 29: Staff Assessment Program





CLINICAL STAFF CREDENTIALING AND OVERSIGHT ROLE

PHARM Core 30: Clinical Staff Credentialing

PHARM Core 31: Senior Clinical Staff Requirements

PHARM Core 32: Senior Clinical Staff Responsibilities

PHARM Core 33: Financial Incentive Policy

PHARM Core 34: Access to Services

PHARM Core 35: Consumer Complaint Process

HEALTH CARE SYSTEM COORDINATION

PHARM Core 36: Coordination with External Entities

CONSUMER PROTECTION AND EMPOWERMENT

PHARM Core 37: Consumer Rights and Responsibilities

PHARM Core 38: Consumer Safety Mechanism

PHARM Core 39: Consumer Satisfaction

PHARM Core 40: Health Literacy

PHARM Core 41: Employment Background Screening

CUSTOMER SERVICE, COMMUNICATIONS, AND DISCLOSURE

CSCD 1: Post: Enrollment Consumer Information Requirements

CSCD 2: On: going Communication Practices

CSCD 3: Disclosure on Refilling Prescriptions

CSCD 4: Communication Safeguards

CSCD 5: Integration with Existing Benefits

CSCD 6: Coordination of Communications

CSCD 7: Disclosure

CSCD 8: Disclosure Verification

CSCD 9: Program Representative Availability

CSCD 10: Call Center Operating Requirements

CSCD 11: Multiple Format Communications Requirement

CSCD 12: Communications Process

CSCD 13: Health Literacy and Cultural Sensitivity

Communication Requirement

CSCD 14: Electronic Prescribing





PHARMACY DISTRIBUTION CHANNEL STANDARDS

PHARM-DC 1: Scope of Services

PHARM-DC 2: Access and Availability

PHARM-DC 3: Quality and Safety Criteria

PHARM-DC 4: Out of Network Services

PHARM-DC 5: Participating Pharmacy Relations Program

PHARM-DC 6: Participating Pharmacy Written Agreements

PHARM-DC 7: Written Agreement Inclusions

PHARM-DC 8: Written Agreement Subcontracting

PHARM-DC 9: Distribution Channel Management: Credentialing

Network Pharmacies

PHARM-DC 10: Other Participating Pharmacy Agreement

Documentation

PHARM-DC 11: Participating Pharmacy Dispute Resolution

Scope

PHARM-DC 12: Participating Pharmacy Suspension Mechanism

PHARM-DC 13: Claims Processing

DRUG UTILIZATION MANAGEMENT STANDARDS

DrUM 1: Drug Utilization Management Program Components

DrUM 2: Coverage Decisions Based on Clinical Information

DrUM 3: Review Criteria Requirements

DrUM 4: Prospective, Concurrent and Retrospective Drug
Utilization Management

DrUM 5: Consumer Safety Process Requirements

DrUM 6: General Transition Process Requirements

DrUM 7: Review Service Disclosures

DrUM 8: Prospective Reviewer Qualifications

DrUM 9: Rendering of Non: Certifications

DrUM 10: Automated Review

DrUM 11: Oversight of Automated Review Non: Certifications

DrUM 12: Exceptions

DrUM 13: Policies and Procedures for Excluded Drugs

DrUM 14: Written Notice of Non: Certification Decisions &

Rationale

DrUM 15: Reversal of Certification Determinations

DrUM 16: Scope of Review Information

DrUM 17: Prospective, Concurrent, and Retrospective Review

Determination

DrUM 18: Lack of information Policy and Procedure

DrUM 19: Appeals

DrUM 20: Appeals Process Consumer Rights

DrUM 21: Non: Certification Appeals Process

DrUM 22: Appeals Process

DrUM 23: Appeal Peer Reviewer Qualifications

DrUM 24: Expedited Appeals Process Timeline

DrUM 25: Standard Appeals Process Timeframe

DrUM 26: Written Notification of Upheld Non: Certifications

DrUM 27: Appeal Record Documentation





P&T STANDARDS/FORMULARY DEVELOPMENT

PTFD 1: P&T/Formulary Development

PTFD 2: Economic Formulary Considerations

PTFD 3: Organizational Specifications

PTFD 4: P&T Committee Membership

PTFD 5: P&T Committee Conflict of Interest

PTFD 6: P&T Committee Policies and Procedures

PTFD 7: P&T Committee Meeting Administration

PTFD 8: P&T Committee

PTFD 9: Interface with Quality Improvement & DrUM Programs

PTFD 10: Timely Consideration of New Molecular Entities

PTFD 11: P&T Review Functions

MEASURES REPORTING

RPT 1: Reporting Mandatory Performance Measures to URAC

RPT 2: Reporting Exploratory Performance Measures to URAC