

RISK MANAGEMENT

RM 1: Regulatory Compliance and Internal Controls

RM 1-1: Regulatory Compliance Management

RM 2: Regulatory Compliance

RM 2-1: Maintaining Compliance

RM 3: Information Systems

RM 3-1: Information Systems Management

RM 3-2: Systems Risk Assessment

RM 4: Business Continuity

RM 4-1: Business Continuity Plan

RM-HP 5: Mental Health Parity

RM-HP 5-1: Mental Health Parity Analysis

OPERATIONS AND INFRASTRUCTURE

OPIN 1: Business Management

OPIN 1-1: Policy and Process Maintenance

OPIN 1-2: Delegation Management

OPIN 2: Staff Management

OPIN 2-1: Clinical Staff Credentialing

OPIN 2-2: Employment Screening

OPIN 2-3: Staff Training Programs

OPIN 2-4: Code of Ethical Conduct

OPIN 2-5: Employee Diversity, Equity and Inclusion

OPIN 3: Clinical Leadership

OPIN 3-1: Clinical Staff Leadership

PERFORMANCE MONITORING AND IMPROVEMENT

PMI 1: Quality Management Scope

PMI 1-1: Quality Structure

PMI 2: Quality Data Collection and Evaluation

PMI 2-1: Data Collection and Evaluation

PMI-HP 3: Health Plan Quality Management

PMI-HP 3-1: Quality Management Program Structure

PMI-HP 3-2: Quality Management Program Evaluation

PMI-HP 4: Health Plan Quality Improvement Projects

PMI-HP 4-1: Quality Improvement Projects

CONSUMER PROTECTION AND EMPOWERMENT

CPE 1: Protection of Consumer Information

CPE 1-1: Privacy and Security of Consumer Information

CPE 2: Consumer Safeguards and Communication

CPE 2-1: Consumer Diversity, Equity and Inclusion

CPE 2-2: Consumer Safety Protocols

CPE 2-3: Consumer Complaint Process

CPE 2-4: Health Literacy Promotion

CPE 2-5: Consumer Marketing Safeguards

CPE-HP 3: Health Plan Marketing

CPE-HP 3-1: Marketing Safeguards

CPE-HP 3-2: Health Benefit Plan Information Disclosure

CPE-HP 4: Financial Incentives

CPE-HP 4-1: Monitoring Financial Incentives

NETWORK MANAGEMENT

NM 1: Network Management Program

NM 1-1: Network Management Program Structure

NM 2: Provider Network Adequacy

NM 2-1: Measuring Network Access and Availability

NM 3: Network Adequacy Maintenance

NM 3-1: Out of Network and Emergency Services

NM 3-2: Network Access and Availability by Provider Category

NM 3-3: Factors Impact Network Access and Availability

NM 4: Provider Relations

NM 4-1: Participating Provider Written Agreements

NM 4-2: Participating Provider Representation

NM 4-3: Provider Dispute Resolution Mechanisms

NM 4-4: Disputes Impacting Network Status

NM 5: Provider Access Management

NM 5-1: Provider Directory Database

NM 5-2: Disruptions to Health Services



CREDENTIALING

CR 1: Credentialing Program

CR 1-1: Credentialing Program Structure

CR 2: Credentialing Requirements

CR 2-1: Credentialing Program Policy

CR 3: Credentialing Process

CR 3-1: Credentialing Application

CR 3-2: Primary Source Verification

CR 3-3: Credentialing Confidentiality

CR 3-4: Credentialing Time Frame

CR 3-5: Notification of Credentialing Decision

CR 3-6: Participating Provider Credentials Monitoring

CR 3-7: Recredentialing

CR 3-8: Credentialing Delegation Oversight

MEMBER SERVICE AND COMMUNICATIONS

MSC 1: Rights and Responsibilities

MSC 1-1: Member Rights and Responsibilities

MSC 2: Member Communications

MSC 2-1: Member Communications Regarding Health

Benefits

MSC 3: Optimizing the Member Experience

MSC 3-1: Member Support Services

MSC 4: Member Support and Input

MSC 4-1: Accessing Member Support Services

MSC 4-2: Member Input and Surveys

MSC 4-3: Analysis and Reporting on Member Communications

PHARMACY AND THERAPEUTICS COMMITTEE

PBM-PT 1: Committee Members

PBM-PT 1-1: Membership

PBM-PT 1-2: Conflict of Interest

PBM-PT 1-3: Membership Exclusions

PBM-PT 2: Committee Meetings and Responsibilities

PBM-PT 2-1: Meetings PBM-PT 2-2: Responsibilities

FORMULARY AND DRUG MANAGEMENT

PBM-FDM 1: Formulary Management

PBM-FDM 1-1: Formulary Management

PBM-FDM 2: Formulary Exceptions and Coverage Exclusions

PBM-FDM 2-1: Formulary Exceptions PBM-FDM 2-2: Coverage Exclusions

UTILIZATION MANAGEMENT

UM 1: Program Management

UM 1-1: Program Management

UM 1-2: Utilization Review Monitoring

UM 2: Clinical Review Criteria

UM 2-1: Review Criteria Requirements

UM 3: (Not Applicable)

UM 4: Limitations of Initial Screening

UM 4-1: Initial Screening Policy

UM 5: Initial Screening Process

UM 5-1: Initial Screening Staff Resources

UM 5-2: Non-Clinical Staff Provide Administrative Support

UM 6: Limitations of Initial Clinical Review

UM 6-1: Initial Clinical Review Policy

UM 6-2: Automated-Only Review

UM 6-3: Initial Clinical Reviewer Licensure

UM 7: AI and ML Medical Software Selection Criteria

UM 7-1: AI and ML Medical Software Used in Utilization Review

UM 8: Initial Clinical Review Process

UM 8-1: Initial Clinical Reviewer Resources

UM 9: Clinical Peer Review

UM 9-1: Clinical Peer Review Policy

UM 10: Clinical Peer Review Qualifications

UM 10-1: Clinical Peer Reviewer Licensure

UM 10-2: Additional Clinical Peer Reviewer Qualifications

UM 11: Clinical Peer Review Process

UM 11-1: Peer-to-Peer Conversation



UM 12: Utilization Review Timelines and Notification

UM 12-1: Utilization Review Notification Time Frames

UM 12-2: Lack of Information Policy

UM 12-3: Information Upon Which to Base Review Determinations

UM 12-4: Certification Decision Notice

UM 12-5: Written Notice of Non-Certification Decisions

UM 13: Utilization Review Appeals

UM 13-1: Appeal Policy

UM 14: Appeal Reviewer Qualifications

UM 14-1: Appeal Peer Reviewer Licensure

UM 14-2: Additional Appeal Peer Reviewer Qualifications

UM 14-3: Additional Appeal Peer Reviewer Requirements

UM 15: (Not Applicable)

UM 16: Appeals

UM 16-1: Appeal Process

UM 16-2: Appeal Notification Time Frames

UM 16-3: Written Notice of Non-Certifications Upheld on Appeal

UM 17: Drug Utilization Management

UM 17-1: Initial Determinations

UM 17-2: Initial Denial and Appeal Determinations

POPULATION HEALTH

PHM 1: Population Health Management Coverage

PHM 1-1: Scope of Population Health Management

PHM 2: Population Health Management

PHM 2-1: Approach to Population Health Management

PHM 2-2: Member Communications and Participation

PHM 3: Population Health Status and Needs

PHM 3-1: Baseline Health Status and Needs

PHM 3-2: Ongoing Population Health Monitoring

PHM 3-3: Annual Population Health Management

Evaluation

PHM 4: Strategic Relationship Management

PHM 4-1: Participating Provider Support

PHM 4-2: Strategic Partnerships

PHM 5: Case Management in Population Health

PHM 5-1: Structured Case Management Services

PHM 5-2: Members Identified for Case Management

PHM 6: Comprehensive Assessment

PHM 6-1: Assessment Categories

PHM 6-2: Medication Review, Assessment and Interventions

PHM 6-3: Member Input into Assessment

PHM 6-4: Assessing Available Resources

PHM 6-5: Assessing Coordination Needs

PHM 7: Person-Centered Care Plan

PHM 7-1: Person-Centered Care Plan Features

PHM 7-2: Additional Care Plan Features

PHM 7-3: Ongoing Care Plan Management

PHM 7-3: Closure of Case Management Services

MEASURES REPORTING

RPT 1: Reporting Mandatory Performance Measures to URAC

RPT 1-1: Reporting Mandatory Performance Measures to URAC

RPT 2: Reporting Exploratory Performance Measures to URAC

RPT 2-1: Reporting Exploratory Performance Measures to URAC



LONG-TERM SERVICES AND SUPPORTS

LTSS 1: Program Purpose

LTSS 1-1: Program Structure

LTSS 2: Program Foundation

LTSS 2-1: Evidence-Based Program Components

LTSS 2-2: Person-Centered Assessment and Care Planning

LTSS 3: Program Resources

LTSS 3-1: LTSS Program Resources

LTSS 3-2: Coordination and Alignment of Resources

LTSS 4: Comprehensive Assessment

LTSS 4-1: Assessment Categories

LTSS 4-2: Medication Review, Assessment and Interventions

LTSS 4-3: Member Input Into Assessment

LTSS 4-4: Assessing Available Resources

LTSS 4-5: Assessing Coordination Needs

LTSS 5: Person-Centered Care Plan

LTSS 5-1: Person-Centered Care Plan Features

LTSS 5-2: Additional Care Plan Features

LTSS 5-3: Ongoing Care Plan Management

LTSS 5-4: Closure of Case Management Services

LTSS 6: LTSS Program Quality Management

LTSS 6-1: Measuring and Improving the Member Experience

LTSS 6-2: Measuring and Improving LTSS Program

Effectiveness



BENEFITS AND SERVICES

SVS 1: Screening Services

SVS 1-1: practice Guidelines

SVS 1-2: Health Risk Assessment Tool

SVS 1-3: Initial Screening

SVS 2: Access to Services

SVS 2-1: Scope of Services

SVS 2-2: Emergency and Out-of-Network Services

SVS 2-3: Service Requirements

SVS 2-4: Use of Technology

SVS 3: Federal and State Requirements

SVS 3-1: Federal Requirements

SVS 3-2: Demonstrating State Compliance

CARE COORDINATION AND CONTINUITY

CC 1: Coordination of Services

CC 1-1: Care Coordinator Responsibilities

CC 1-2: Coordination with External Entities

CC 2: Care Continuity

CC 2-1: Continuation of Health Care Services

CC 3: Care Transitions

CC 3-1: Planning for Transitions of Care

CC 3-2: Transitions of Care Facilitation

CC 3-3: Transitions of Care Information

CC 3-4: Transitions of Care Follow-Up

CC 3-5: Medication Safety Care Coordination

CC 4: Integrated Care

CC 4-1: Medical and Behavioral Integration

QUALITY SERVICES

QS 1: Participating Provider Involvement

QS 1-1: Data Received from Providers

QS 1-2: Provider Relations

QS 2: Quality Management

QS 2-1: Quality Improvement

QS 2-2: Enrollee Satisfaction

QS 3: Fraud Waste and Abuse Program

QS 3-1: Program Requirements

MEDICAID UTILIZATION MANAGEMENT

MUM 1: Initial Review Process

MUM 1-1: Initial Review Requirements MUM 1-2: Review Time Frame Extensions

MUM 2: Appeals Process

MUM 2-1: Appeals Requirements

MUM 2-2: Deemed Exhaustion of the Appeals Process

MUM 3: External Review Process

MUM 3-1: External Review Requirements

MEDICAID ENROLLEE SERVICE AND COMMUNICATIONS

MESC 1: Enrollee Communications

MESC 1-1: Notification of Changes MESC 1-2: General Information MESC 1-3: Cost Information

MESC 1-4: Enrollee Rights and Responsibilities

MESC 2: Provider Information

MESC 2-1: Provider Directories

MESC 2-2: Provider Status Notifications