

EXHIBIT E.3.1.3
 DELEGATION COMPLIANCE AND REPORTING PLAN
 TABLE C: Current Requirements Grid

4.4 Enhanced Care Management	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
4.6 Community Supports														
4.6.3 Community Supports Providers	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.6.4 Community Supports Provider Capacity	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No
4.6.7 Authorizing Members for Community Supports and Communication of Authorizing Status	No	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No
4.6.8 Referring Members to Community Supports Providers for Community	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.6.10 Oversight of Community Supports Providers	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.6.12 Payment of Community Supports Providers	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.6.13 DHCS Oversight of Community Supports	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
4.8 Member Grievance and Appeal System														
4.8.1 Grievance Process	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.8.2 Discrimination Grievances	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
4.8.3 Notice of Action	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
4.8.4 Appeal Process	No	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
4.8.5 Responsibilities in Expedited Appeals	No	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
4.8.6 State Fair Hearings and Independent Medical Reviews	No	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
4.8.7 Continuation of Services Until Appeal and State Fair Hearing Rights Are Exhausted (GA)	No	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
4.8.8 Grievance and Appeal Reporting and Data	No	No	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
5.0 Services – Scope and Delivery														
5.1.1 Members Rights and Responsibilities	No	No	No	No	Yes, Currently	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
5.1.2 Member Services Staff	No	No	No	No	No	No	Yes, Currently	Yes, Currently	Yes, Currently	No	No	No	No	No
5.1.5 Notices of Action for Denial, Deterioration, or Modification of Prior Authorization Requests	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
5.2 Network and Access to Care														
5.2.1 Network Capacity	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.3 Network Composition	No	No	No	No	No	No	No	No	No	No	No	No	No	No
5.2.4 Network Rates	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
5.2.5 Network Adequacy Standards	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
5.2.6 Access to Emergency Service Providers and Emergency Services	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.7 Out-of-Network Access	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.8 Specific Requirements for Access to Programs and Covered Services	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.9 Network and Access Changes to Covered Services	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.10 Access Rights	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	No	No	No	No
5.2.11 Cultural and Linguistic Programs and Committees	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	No	No	No	No
5.2.12 Continuity of Care	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
5.2.13 Network Reports	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.2.14 Site Review	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
5.3 Scope of Services														
5.3.2 Medically Necessary Services	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	Yes, Currently	No	No	No	No	No	No	No
5.3.3 Initial Health Appointment	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
5.3.4 Services for Members less than 21 Years of Age	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
5.3.5 Services for Adults	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
5.3.6 Pregnant and Postpartum Members	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
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5.4 Community Based Adult Services (CBAS) (N/A)														
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
5.5 Mental Health and Substance Use Disorder Benefits														
5.5.1 Mental Health Parity Requirements	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
5.5.2 Non-specialty Mental Health Services and Substance Use Disorder Services	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
5.5.3 Non-specialty Mental Health Services Providers	No	No	No	No	No	No	Yes, Currently	No	No	No	No	No	No	No
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit A, Attachment III														
5.6 MOUs and Agreements with Third Parties														
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
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6.0 Emergency Preparedness and Response														
Contractual Requirements	Delegated to Adventist	Delegated to Marin	Delegated to NorthBay	Delegated to Queen	Delegated to Woodland (Dignity)	Delegated to CareNet	Delegated to Beacon	Delegated to Napa County	Delegated to VSP	Delegated to Lucile Packard Children's Hospital Med Group	Delegated to Sutter Mid Foundation - SMG (Yolo & Solano)	Delegated to Sutter Pacific Med Foundation (PFMA/Marin/Headlands/SMG Redwood/Pac Alto Med Foundation)	Delegated to UCSF/Bay Childrens	Delegated to UC Davis Medical Group
Exhibit E														
1.0 Program Terms and Conditions														
1.7 Delegation of Authority	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated	(1) Must not be delegated
1.25 Cost Avoidance and Post-Payment Recovery (PPR) of Other Health Coverage (OHC)	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No
1.29 Third-Party Tort and Workers' Compensation Liability	No	No	No	No	Yes, Currently	No	Yes, Currently	No	No	No	No	No	No	No