

Regular Meeting of the

Santa Clara County Health Authority Credentialing/Peer Review Committee

Wednesday, April 7, 2021, 12:15 PM – 1:30 PM Santa Clara Family Health Plan 6201 San Ignacio Ave, San Jose, CA 95119

VIA TELECONFERENCE:

1-800-882-3610 Passcode: 5656604

AGENDA

1.	Roll Call / Establish Quorum	Dr. Nakahira or designee	12:15	5 min	
2.	Public Comment Members of the public may speak to any item not on the agenda; two minutes per speaker. The Credentialing/Peer Review Committee reserves the right to limit the duration of the public comment period to 30 minutes	Dr. Cordero- Gamez	12:20	5 min	
3.	Open Session Meeting Minutes Review Open Session Credentialing Committee meeting minutes of February 3, 2021 Possible Action: Approve Closed Session minutes of February 3, 2021	Dr. Cordero- Gamez	12:25	5 min	
4.	CMO Update Informational Update	Dr. Nakahira or designee	12:30	5 min	
5.	Delegated Credentialing Quarterly Reports	FYI	12:35	5 min	
6.	Adjourn to Closed Session Pursuant to Welfare and Institutions Code Section 14087.36 (w)		12:40		
7.	Closed Session Meeting Minutes Review Closed Session Credentialing Committee meeting minutes of February 3, 2021 Possible Action: Approve Closed Session minutes of February 3, 2021	Dr. Cordero- Gamez	12:40	5 min	
8.	Old Business None	Dr. Nakahira or designee	12:45	0 min	
9.	New Business Family Medicine (PCP, Independent NT), Opioid distribution	Dr. Nakahira or designee	12:45	0 min	



10. Medical Board Alerts Emergency Medicine (SPEC, Independent NT), Accusation	Dr. Nakahira or designee	12:45	5 min
 11. Independent Network Credentialing a. CMO Approved Clean Files Possible Action: Approve CMO Approved Clean Files b. Provider profiles review by Committee Possible Action: Approve Provider profiles review by Committee 	All	12:50	10 min
 12. Independent Network Re-credentialing a. CMO Approved Clean Files Possible Action: Approve CMO Approved Clean Files b. Provider profiles review by Committee Possible Action: Approve Provider profiles review by Committee 	All	1:00	10 min
13. Delegated Credentialing Summary	FYI	1:10	5 min
14. Adjournment Next Meeting: Wednesday, June 2, 2021	Dr. Cordero- Gamez	1:15	

Notice to the Public—Meeting Procedures

- Persons wishing to address the Credentialing/Peer Review Committee on any item on the agenda are requested to advise the Recorder so that the Chairperson can call on them when the item comes up for discussion.
- The Committee may take other actions relating to the issues as may be determined following consideration of the matter and discussion of the possible action.
- In compliance with the Americans with Disabilities Act, those requiring accommodations in this meeting should notify Catherine Almogela 48 hours prior to the meeting at 408-874-1785.
- To obtain a copy of any supporting document that is available, contact Catherine Almogela at 408-874-1785. Agenda materials distributed less than 72 hours before a meeting can be inspected at the Santa Clara Family Health Plan offices at 6201 San Ignacio Ave, San Jose, CA 95119.
- This agenda and meeting documents are available at <u>www.scfhp.com</u>.

ROLL CALL



For a Regular Meeting of the

Santa Clara County Health Authority Credentialing/Peer Review Committee

Wednesday, February 3, 2021, 12:15-1:30 PM Santa Clara Family Health Plan - Teleconference 6201 San Ignacio Ave, San Jose, CA 95119

Minutes – Open Session

Members Present

Mario Cordero-Gamez, MD, Chairperson Laurie Nakahira, DO, Chief Medical Officer Clara Adams, LCSW Jimmy Lin, MD Peter L. Nguyen, DO

Members Absent

Jeff Robertson, MD, Medical Director

Staff Present:

Janet Gambatese, Director, Provider Network Operations Angela McArthur, Manager, Credentialing, Provider Data, and Reporting Catherine Almogela, Credentialing Coordinator

Others Present:

None

1. Roll Call / Establish Quorum

Laurie Nakahira, DO, Chief Medical Officer convened the meeting at 12:19 pm. Roll call was taken and a quorum was established.

2. Public Comment

There were no public comments.

3. Review Open Session Meeting Minutes of December 2, 2020

The meeting minutes were distributed to the Committee at the meeting. The Committee reviewed the minutes.

It was moved, seconded, and the Open Session Meeting Minutes was unanimously approved.

Motion:	Dr. Nguyen
Second:	Dr. Lin
Ayes:	Dr. Nguyen, Dr. Lin, Dr. Cordero, Dr. Nakahira, Ms. Adams
Absent:	Dr. Robertson

4. CMO Update(s)

Laurie Nakahira, DO, Chief Medical Officer shared the following information updates:

- SCFHP membership continues to grow. The Medi-Cal membership has gained over 1800 new members with a slight decrease in Cal MediConnect membership.
- DHCS and DMHC audit will occur in March 8, 2021 to March 19, 2021.
- The 2021 CalAim proposal includes the enhanced care management (ECM) / in lieu of services (ILOS) to start on January 2022 and NCQA accreditation required for all Medi-Cal managed care plans by 2026.



- As of February 2, 2021, all healthcare personnel and long-term care facility residents in Phase 1A are currently eligible to be vaccinated, as are Santa Clara County residents age 65 and older. Individuals who are eligible to be vaccinated are encouraged to contact their healthcare system to make an appointment. Most healthcare providers are now offering vaccinations to all county residents age 65 and older, regardless of their healthcare provider or insurance.
- The federal government allocates vaccines to the State of California, private pharmacies (CVS, Walgreens) for long-term care facilities, and directly to the VA Palo Alto and Indian Health Center. The State of California then allocates vaccines to the multi-county entities (Kaiser, PAMF/Sutter) and to the County of Public Health Department. Multi-County entities allocate vaccine to their local clinics in Santa Clara county. The County Public Health Department allocates vaccine to the County Health System and other local health providers (Stanford).

5. Credentialing Committee Chair Nomination for CY2021

The Committee nominated Dr. Cordero as Chairperson for CY2021 and Dr. Cordero accepted.

Adjourn to Closed Session

The Committee adjourned to closed session at 12:31 pm to discuss agenda items 9-14.

Mario Cordero-Gamez, MD Committee Chairperson

CMO UPDATE

DELEGATED CREDENTIALING QUARTERLY REPORTS



SCFHP Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Lucile Packard Children's Hospital							
Reporting Period:(Check One Box)	1 st Quarter (d 2 nd Quarter (d	lue May 15 th) due August 15 th)	☐ 3 rd Quart ⊠ 4 th Quart	ter (due November 15 th) ter (due February 15 th)			
POLICY: SCFHP requires all delegated groups to complete this form and return it to the contact listed below on a Quarterly basis. If no practitioners were approved by the credentialing committee during the current reporting period, you are still required to sign and date this form and check the appropriate box below. Please send this form and all attachments to:							
or denials during this	s time.		ewed for initial and recr				
 At the Credentialing Committee meeting(s) on (list all dates during this reporting period) December meeting cancelled, November meeting cancelled, , 10/15/2020, The following practitioners were approved for initial and recredentialing (attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification date; credentialing/recredentialing approval date; and date with quality of care reason(only) for suspension /termination/resignation. (Attach list, if applicable). 							
of care reason(only) f	or suspension /	/termination/resign					
of care reason(only) f	PCP's	SCPs	Non-Physician/Allied Health	icable). OP/HDOs SNFs/Home Healthcare,			
of care reason(only) f	PCP's MD/DO	-	Non-Physician/Allied Health PA/NP/OD etc.	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc.			
	PCP's	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health	icable). OP/HDOs SNFs/Home Healthcare,			
Total # of Initial Creds	PCP's MD/DO 4	SCPs MD/DO/DDS/DPM 9	Non-Physician/Allied Health PA/NP/OD etc. 0	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0			
Total # of Initial Creds	PCP's MD/DO 4	SCPs MD/DO/DDS/DPM 9	Non-Physician/Allied Health PA/NP/OD etc. 0	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0			
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	PCP's MD/DO 4 7 PCP's	SCPs MD/DO/DDS/DPM 9 110 SCPs	Non-Physician/Allied Health PA/NP/OD etc. 0 32 Non-Physician/Allied Health	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 OP/HDOs SNFs/Home Healthcare,			
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	PCP's MD/DO 4 7 PCP's MD/DO	SCPs MD/DO/DDS/DPM 9 110 SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc. 0 32 Non-Physician/Allied Health PA/NP/OD etc.	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc.			
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	PCP's MD/DO 4 7 PCP's MD/DO 0	SCPs MD/DO/DDS/DPM 9 110 SCPs MD/DO/DDS/DPM 0	Non-Physician/Allied Health PA/NP/OD etc. 0 32 Non-Physician/Allied Health PA/NP/OD etc. 0	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0			
Total # of Initial CredsTotal # of Recreds(For Quality of Care ONLY)Total # of SuspensionTotal # of TerminationsTotal # of Resignations	PCP's MD/DO 4 7 PCP's MD/DO 0 0 0	SCPs MD/DO/DDS/DPM 9 110 SCPs MD/DO/DDS/DPM 0 0	Non-Physician/Allied Health PA/NP/OD etc. 0 32 Non-Physician/Allied Health PA/NP/OD etc. 0 0 0	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0			
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	PCP's MD/DO 4 7 PCP's MD/DO 0 0	SCPs MD/DO/DDS/DPM 9 110 SCPs MD/DO/DDS/DPM 0 0	Non-Physician/Allied Health PA/NP/OD etc. 0 32 Non-Physician/Allied Health PA/NP/OD etc. 0 0	icable). OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0			

The undersigned hereby attests that the above information is truthful, accurate and complete.

Signed (Name & Title): Brian Borders Lead Medical Staff Coordinator Date: 02/08/2021



SCFHP Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Stanford Healthcare								
Reporting Period: (Check One Box)	1 st Quarter (d 2 nd Quarter (d	lue May 15 th) due August 15 th)	☐ 3 rd Quar ⊠ 4 th Quar	ter (due November 15 th) ter (due February 15 th)				
below on a Quarterly l current reporting perio	POLICY: SCFHP requires all delegated groups to complete this form and return it to the contact listed below on a Quarterly basis. If no practitioners were approved by the credentialing committee during the current reporting period, you are still required to sign and date this form and check the appropriate box below. Please send this form and all attachments to:							
Check One Box Only NO SCFHP practit or denials during th	ioners were disc	ussed and/or revi	ewed for initial and rec	redentialing approvals				
At the Credentialing Committee meeting(s) on (<i>list all dates during this reporting period</i>) <u>12/21/2020, 11/16/2019, 10/19/2019</u> The following practitioners were approved for initial and recredentialing (<i>attach list of practitioners to include:</i> <i>complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification</i> <i>specialty; board certification expiration date; credentialing/recredentialing approval date; and date with quality</i> <i>of care reason(only) for suspension /termination/resignation.</i> (<i>Attach list, if applicable</i>).								
or our creason (only)	for suspension /	termination/resign	nation. (Attach list, if appl	icable).				
	PCP's	SCPs	Non-Physician/Allied Health	OP/HDOs SNFs/Home Healthcare,				
	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.				
Total # of Initial Creds	PCP's MD/DO 3	SCPs MD/DO/DDS/DPM 25	Non-Physician/Allied Health PA/NP/OD etc. 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0				
	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY)	PCP's MD/DO 3	SCPs MD/DO/DDS/DPM 25	Non-Physician/Allied Health PA/NP/OD etc. 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	PCP's MD/DO 3 32 PCP's MD/DO 0	SCPs MD/DO/DDS/DPM 25 186 SCPs MD/DO/DDS/DPM 0	Non-Physician/Allied Health PA/NP/OD etc. 0 83 Non-Physician/Allied Health PA/NP/OD etc. 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	PCP's MD/DO 3 32 PCP's MD/DO 0 0	SCPs MD/DO/DDS/DPM 25 186 SCPs MD/DO/DDS/DPM 0 0	Non-Physician/Allied Health PA/NP/OD etc. 0 83 Non-Physician/Allied Health PA/NP/OD etc. 0 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 SNFs/Home Healthcare, Facilities, etc. 0 0				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	PCP's MD/DO 3 32 PCP's MD/DO 0	SCPs MD/DO/DDS/DPM 25 186 SCPs MD/DO/DDS/DPM 0	Non-Physician/Allied Health PA/NP/OD etc. 0 83 Non-Physician/Allied Health PA/NP/OD etc. 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations Total # of Resignations	PCP's MD/DO 3 3 32 PCP's MD/DO 0 0 0	SCPs MD/DO/DDS/DPM 25 186 SCPs MD/DO/DDS/DPM 0 0	Non-Physician/Allied Health PA/NP/OD etc. 0 83 Non-Physician/Allied Health PA/NP/OD etc. 0 0 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 SNFs/Home Healthcare, Facilities, etc. 0 0				
Total # of Initial Creds Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	PCP's MD/DO 3 32 PCP's MD/DO 0 0	SCPs MD/DO/DDS/DPM 25 186 SCPs MD/DO/DDS/DPM 0 0	Non-Physician/Allied Health PA/NP/OD etc. 0 83 Non-Physician/Allied Health PA/NP/OD etc. 0 0	OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0 0 0 SNFs/Home Healthcare, Facilities, etc. 0 0				

The undersigned hereby attests that the above information is truthful, accurate and complete.

Signed (Name & Title): Brian Borders Lead Medical Staff Coordinator Date: 02/08/2021



Santa Clara Valley Health & Hospital Systems Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name:	Santa Clara Valley Health & Hospital Systems (SCVHHS)				
Reporting Period: (Check One Box)	 1st Quarter (due May 15th) 2nd Quarter (due August 15th) 	☐ 3 rd Quarter (due November 15 th) ⊠ 4 th Quarter (due February 15 th)			
on a Quarterly basis reporting period, yo	. If no practitioners were approved by the	form and return it to the contact listed below e credentialing committee during the current form and check the appropriate box below. Ith Plan			

Check One Box Only

NO [Health Plan] practitioners were discussed and/or reviewed for initial and recredentialing approvals or denials during this time.

At the Credentialing Committee meeting(s) on *(list all dates during this reporting period)* 10/5/2020, 10/21/2020, 11/18/2020, 12/16/2020, 12/30/2020

The following practitioners were approved for initial and recredentialing (attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification expiration date; credentialing/recredentialing approval date; and date with **quality** of care reason(only) for suspension /termination/resignation. (Attach list, if applicable).

	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.
Total # of Initial Creds	14	30	13	6
Total # of Recreds	14	18	27	17

(For Quality of Care ONLY)	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.
Total # of Suspension				
Total # of Terminations				
Total # of Resignations				

Site Visit for Complaint	Number of		Number of Site Audits	
Monitoring	Complaints	0	Conducted	0

IMPROVEMENT ACTIVITIES: Check here if no activities

Please provide a summary of any credentialing activities carried out to improve performance (e.g., POC, CVO contract, new computerized tracking system, updated policies and procedures).

VHP has hired additional credentialing and support staff to the Credntialing Department; VHP is continuing to search for a credentialing software that will fulfill Health Plan credentialing standards.

The undersigned hereby attests that the above information is truthful, accurate and complete.

Signed (Name & Title): Jamie Albright, Provider Relations Specialist Date: 1/20/2021



HealthPlan Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Sutter Bay Medical Foundation - Palo Alto Medical Foundation							
Reporting Period:(Check One Box)	1st Quarter (d 2nd Quarter (lue May 15 th) due August 15 th)		ter (due November 15 th) ter (due February 15 th)			
POLICY: Health Plans require all delegated groups to complete this form and return it to the contact listed below on a semi-annual basis. If no practitioners were approved by the credentialing committee during the current reporting period, you are still required to sign and date this form and check the appropriate box below. Please send this form and all attachments to:							
reviewed for initial a	nd recredentialin	ig approvals or der	ials during this time.	s were discussed and/or a period)			
At the Credentialing Committee meeting(s) on (<i>list all dates during this reporting period</i>) 10/16/2020 11/20/2020 12/18/2021 The following practitioners were approved for initial and recredentialing (<i>attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification expiration date; credentialing/recredentialing approval date; and date with quality of care reason(only) for suspension /termination/resignation. (Attach list, if applicable).</i>							
	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.			
		4.4	·				
Total # of Initial Creds	4	14	17	0			
Total # of Initial Creds Total # of Recreds	4 73	14	17 63	0 0			
				-			
Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	73 PCP's	156 SCPs	63 Non-Physician/Allied Health	0 OP/HDOs SNFs/Home Healthcare, Facilities,			
Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	73 PCP's MD/DO 0 0	156 SCPs MD/DO/DDS/DPM 0 0	63 Non-Physician/Allied Health PA/NP/OD etc. 0 0	0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0			
Total # of Recreds (For Quality of Care ONLY) Total # of Suspension	73 PCP's MD/DO 0	156 SCPs MD/DO/DDS/DPM 0	63 Non-Physician/Allied Health PA/NP/OD etc. 0	0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0			
Total # of Recreds (For Quality of Care ONLY) Total # of Suspension Total # of Terminations	73 PCP's MD/DO 0 0	156 SCPs MD/DO/DDS/DPM 0 0	63 Non-Physician/Allied Health PA/NP/OD etc. 0 0	0 OP/HDOs SNFs/Home Healthcare, Facilities, etc. 0 0			

Signed (Name & Title): Susan Mason, Credentialing Coordinator Date: 02/12/2021



Santa Clara Family Health Plan Delegated Credentialing ICE Quarterly Credentialing Submission Form

			g Subinission i oni	1			
Delegate Name: Phy	vsicians Medica	al Group of San Jo	ose				
Reporting Period: 1^{st} Quarter (due May 15 th) 3^{rd} Quarter (due November 15 th)(Check One Box) 2^{nd} Quarter (due August 15 th) 4^{th} Quarter (due February 15 th)							
POLICY: Santa Clara Family Health Plan Health Plan requires all delegated groups to complete this form and return it to the contact listed below on a Quarterly basis. If no practitioners were approved by the credentialing committee during the current reporting period, you are still required to sign and date this form and check the appropriate box below. Please send this form and all attachments to: Credentialing@SCFHP.COM oversight@scfhp.com							
Check One Box Only NO SCFHP practitio denials during this til		ussed and/or revie	ewed for initial and rec	redentialing approvals or			
complete name; profe specialty; board certifi	and November ners were appro essional degree; cation expiration	r 20, 2020 oved for initial and specialty; PCP/SC date; credentialing	recredentialing (attach li CP designation; current	st of practitioners to include: license #; board certification I date; and date with quality			
	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.			
Total # of Initial Creds	6	8	1	0			
Total # of Recreds	14	13	1	0			
(For Quality of Care ONLY)							
Total # of Suspension	0	0	0	0			
Total # of Terminations	0	0	0	0			
Total # of Resignations	0	0	0	0			
Site Visit for Complaint Monitoring	Number of Complaints	0	Number of Site Audits Conducted	0			
IMPROVEMENT ACTIVITIES: Check here if no activities							

Please provide a summary of any credentialing activities carried out to improve performance (e.g., POC, CVO contract, new computerized tracking system, updated policies and procedures).

The undersigned hereby	attests that the abov	e information is truthful,	accurate and complete.

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Signed (Name & Title):

Credentialing Specialist Date:



Santa Clara Family Health Plan Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Pre	emier Care of	Northern Califor	nia			
Reporting Period:(Check One Box)		(due May 15 th) (due August 15 th)		arter (due November 15 th) arter (due February 15 th)		
contact listed below committee during the c	v on a Quarterl urrent reporting	y basis. If no pra- g period, you are s	ctitioners were approv	this form and return it to the red by the credentialing nd date this form and check chments to:		
		Oversig				
1		Santa Clara Family H				
Check One Box Only		Email: <u>oversight@</u>	<u>scfhp.com</u>			
approvals or denials	during this tim Committee me 2020, 10/30/20	ne. eeting(s) on <i>(list a</i> 20, 11/09/2020, 1 1	d and/or reviewed for i all dates during this rep 1/12/2020, 11/17/2020	. ,		
complete name; prof specialty; board certif	The following practitioners were approved for initial and recredentialing (attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification date; credentialing/recredentialing approval date; and date with quality of care reason(only) for suspension /termination/resignation. (Attach list, if applicable). PCP's SCPs Non-Physician/Allied OP/HDOs SNFs/Home Healthcare, Facilities,					
Total # of Initial Creds	MD/DO 3	MD/DO/DDS/DPM 1	PA/NP/OD etc. 0	etc 0		
Total # of Recreds	9	8	0	0		
		1				
(For Quality of Care ONLY)	PCP's MD/DO	SCPs MD/DO/DDS/DPM	Non-Physician/Allied Health PA/NP/OD etc.	OP/HDOs SNFs/Home Healthcare, Facilities, etc.		
Total # of Suspension	0	0	0	0		
Total # of Terminations	0	0	0	0		
Total # of Resignations	0	0	0	0		
Site Visit for Complaint Monitoring	Number of Complaints	0	Number of Site Audits Conducted	0		
IMPROVEMENT ACTIN Please provide a summ CVO contract, new com The undersigned hereb	ary of any crec puterized track	lentialing activities	s carried out to improv	re performance (e.g., POC, edures).		

Signed (Name & Title): Alegria Jimenez, Credentialing Specialist Date: 02/15/2021

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Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Vision Service Plan (VSP)

Reporting Period: (Check One Box)	☐ 1st Quarter (due May 15th) ☐ 2nd Quarter (due August 15	
quarterly basis. If reporting period, ye	no practitioners were approved by	orm and return it to the address listed below on a by the credentialing committee during the current ate this form and check the appropriate box below.
	Sa 62	versight anta Clara Family Health Plan 201 San Ignacio Ave, San Jose, CA 95119 mail: oversight@scfhp.com

Check One Box Only

NO practitioners were discussed and/or reviewed for initial and recredentialing issues, concerns or problems.

At the Credentialing Committee meeting(s) on (list all dates during this reporting period)
 <u>10/09/2020, 10/21/2020, 10/23/2020, 10/30/2020, 11/04/2020, 11/09/2020, 11/18/2020, 11/30/2020, 12/07/2020, 12/16/2020, - (ADVTG - CA)</u>

The following practitioners were approved for initial and recredentialing (attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification date; credentialing/recredentialing approval date; and date with **quality of care** reason(only) for **suspension /termination/resignation**. (Attach list, if applicable).

			Non-Physician/Allied	OP/HDOs
	PCP?s	SCPs	Health	SNFs/Home Healthcare,
	MD/DO	MD/DO/DDS/DPM	PA/NP/OD etc.	Facilities, etc.
Total # of initial creds		148		
Total # of recreds		393		

			Non-Physician/Allied	OP/HDOs
(For Quality of Care	PCP?s	SCPs	Health	SNFs/Home Healthcare,
ONLY)	MD/DO	MD/DO/DDS/DPM	PA/NP/OD etc.	Facilities, etc.
Total # of suspensions				
Total # of terminations		0		
Total # of Resignations				

Site Visit for Complaint	Number of	Number of Site Audits	
Monitoring	Complaints	Conducted	

IMPROVEMENT ACTIVITIES: Check here if no activities

Please provide a summary of any credentialing activities carried out to improve performance (e.g., POC, CVO contract, new computerized tracking system, updated policies and procedures).

The undersigned hereby attests that the above information is truthful, accurate and complete.

Signed (Name & Title)

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Delegated Credentialing ICE Quarterly Credentialing Submission Form

Delegate Name: Vision Service Plan (VSP)

Reporting Period: (Check One Box)	1st Quarter (due May 15th 2nd Quarter (due August 1		3rd Quarter (due November 15th) 4th Quarter (due February 15th)	
quarterly basis. If reporting period, ye	no practitioners were approved b	by the creder	urn it to the address listed below on a ntialing committee during the current n and check the appropriate box below	
	C	Oversight	Fomily Llooth Dian	
	6	201 San Ig	a Family Health Plan gnacio Ave, San Jose, CA 95119 sight@scfhp.com	

Check One Box Only

NO practitioners were discussed and/or reviewed for initial and recredentialing issues, concerns or problems.

At the Credentialing Committee meeting(s) on (list all dates during this reporting period)
 <u>10/09/2020, 10/21/2020, 10/23/2020, 10/30/2020, 11/09/2020, 11/18/2020, 11/30/2020, 12/07/2020, 12/16/2020, 12/31/2020 - (MCDCA - CA)</u>

The following practitioners were approved for initial and recredentialing (attach list of practitioners to include: complete name; professional degree; specialty; PCP/SCP designation; current license #; board certification specialty; board certification date; credentialing/recredentialing approval date; and date with **quality of care** reason(only) for **suspension /termination/resignation**. (Attach list, if applicable).

			Non-Physician/Allied	OP/HDOs
	PCP?s	SCPs	Health	SNFs/Home Healthcare,
	MD/DO	MD/DO/DDS/DPM	PA/NP/OD etc.	Facilities, etc.
Total # of initial creds		48		
Total # of recreds		152		

			Non-Physician/Allied	OP/HDOs
(For Quality of Care	PCP?s	SCPs	Health	SNFs/Home Healthcare,
ONLY)	MD/DO	MD/DO/DDS/DPM	PA/NP/OD etc.	Facilities, etc.
Total # of suspensions				
Total # of terminations		0		
Total # of Resignations				

Site Visit for Complaint	Number of	Number of Site Audits	
Monitoring	Complaints	Conducted	

IMPROVEMENT ACTIVITIES: Check here if no activities

Please provide a summary of any credentialing activities carried out to improve performance (e.g., POC, CVO contract, new computerized tracking system, updated policies and procedures).

The undersigned hereby attests that the above information is truthful, accurate and complete.

Signed (Name & Title)

Shoreen Noguchi

_____Date <u>01/04/2021</u>

ADJOURN TO CLOSED SESSION