



Annual Network Certification Instruction Manual Attachment B

ANC Submission Checklist and Cover Sheet

As a requirement for meeting the ANC submission, MCPs must complete and submit the checklist below along with the accompanying ANC exhibits. This cover sheet should reflect the MCP's submission and account for all covered service areas.

MCP Name: _____
Service Area(s): include all counties MCP has contract with DHCS to operate in

EXHIBIT A Mandatory Providers

Mandatory Provider Types (MPT) Roster

Completed ANC MPT Roster provided by DHCS

Yes No

MPT P&P

If MCP does not have executed Network Provider and/or Subcontractor Agreement with required MPTs in the service area, or if the MCP's P&Ps were approved during the last ANC submission and have not changed, was this stated in an attestation on the MCP's letterhead with the previous year's document titles and submitted to DHCS?

Yes No

MPT Validations: Supporting Documentation

Contract signature pages:

Yes No

Supporting documentation of evidence of contracting efforts including detailed justification or rationale for inability to contract with each provider on MPT roster:

Yes No N/A

Attestation certifying inability to contract with available MPT in service area:

Yes No N/A

Facility Validations: Supporting Documentation

Contract signature pages:

Yes No

Long-Term Services and Supports (LTSS) P&Ps

If the MCP's P&Ps were approved during the last ANC submission and have not changed, was this stated in an attestation on the MCP's letterhead with the previous document titles and submitted to DHCS?

Yes No N/A



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EXHIBIT B: MCP TIME OR DISTANCE

Telehealth Documentation

Yes No N/A

If yes, MCP must provide the following:

- Attestation
- P&Ps
- Website Posting
- Member Services Call Scripts

Primary Care OB/GYN P&Ps

If the MCP's P&Ps were approved during the last ANC submission and have not changed, was this stated in an attestation on the MCP's letterhead with the previous document titles and submitted to DHCS?

Yes No N/A

EXHIBIT C: MCP ALTERNATIVE ACCESS STANDARDS (AAS)

AAS Analysis Report

Completed AAS Analysis Report provided by DHCS

Yes No N/A

MCP AAS – Attachment C

Yes No N/A

Delivery System Alternative Access Standard Request/Justification

Yes No N/A

Submit a list of the changes from the last ANC submission below.

[MCP to add text]



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Is significant change documentation being submitted with this submission?

Yes No N/A

If yes, describe below.

[MCP to add text]