



**Molina Healthcare of California
Provider/Practitioner Manual**

Quality Improvement

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SECTION 5: ACCESS TO CARE

ACCESS TO CARE STANDARDS

Molina Healthcare is committed to timely access to care for all members. The Access to Care Standards below are to be observed by all Providers/Practitioners.

Appointments with the Primary Care Practitioner (PCP)

Members are instructed through their member handbook to call their PCP to schedule appointments for routine care, preventive care and urgent/emergency care visits. The PCP is expected to ensure timely access to Molina Healthcare members.

If the need for specialty care arises, the PCP is responsible for coordinating all services that fall out of the scope of the PCP's practice.

Standards of Access

Access standards have been developed to ensure that all health care services are provided in a timely manner. These standards are based on regulatory and accreditation standards. Molina Healthcare monitors the PCP's compliance to the standards. Appointment and other office standards are listed below:

Type of Care	Molina Healthcare Appointment Standards
Emergency Care	Immediate
Urgent Care	Within 24 hours of the request
Routine Care	Within 4 working days of the request
Maternity Care	Appointment for first Prenatal Care Visit within 5 working days of the request
Children's Preventive Periodic Health Assessment (Well Child) Appointment	Within 7 working days of the request
Physical Exam/Preventive Care (Adult)	Within 20 working days of the request
Initial Health Assessment for a New Member (over 18 months of age)	Within 90 days of enrollment
Initial Health Assessment for a New Member (under 18 months of age)	Within 60 days of enrollment
Specialist - Routine Appointment	Within 10 working days of the request
Specialist - Urgent Care Appointment	Within 24 hours of the request
Office Waiting Time	Should not exceed 30 minutes
CHDP Screening Exams	Within 7 working days of the request
Physician response time to after-hours phone calls or pages	Within 30 minutes
Physician office telephone answer time	Within 45 seconds

After-Hours Care and Emergencies

The PCP or his/her designee must be available twenty four (24) hours a day, seven (7) days a week. Molina Healthcare requires a Provider/Practitioner or a registered nurse under his/her supervision to maintain a twenty four (24) hour phone service, seven (7) days a week. This access may be through an answering service or a

recorded message after office hours. The service or recorded message should instruct members with an emergency to hang-up and call 911 or go immediately to the nearest emergency room. After hours phone calls or pages must be returned within thirty (30) minutes.

Primary Care Office Hours

Generally office hours are from 9:00 a.m. to 5:00 p.m. However, the Provider/Practitioner has flexibility to maintain his/her own reasonable and regular office hours. All primary care sites are required to post their regular office hours and be available to the members at least twenty (20) hours a week at the site.

Urgent and Emergency Care at the Primary Care Practitioner's Office

The facility must have procedures in place to enable access to emergency services twenty four (24) hours a day, seven (7) days a week. The facility staff needs to be knowledgeable about emergency procedures and be capable of coordinating emergency services.

The recommended equipment for required emergency procedures needs to be easily accessible. The emergency inventory list needs to be posted with drug expiration dates. Examples of emergency drugs are epinephrine and Benadryl. Oxygen needs to be secured, full, and equipped with a flow meter. The mask and Canula need to be attached. Oral airways and ambu bags appropriate for patient population need to be available. (Refer to DHCS Facility checklist, Section 21: Physician Facility Reviews).

If there is need for Basic Life Support or Emergency Medical Services (EMS), dial 911.

Facility Access for the Disabled

Molina Healthcare ensures that participating PCPs provide access for disabled members comply with the Americans with Disabilities Act (ADA) of 1990.

Access should include availability of ramps, elevators, modified restrooms, designated parking spaces close to the facility, and drinking water provisions.

If any physical barriers to disabled accessibility exist, Molina Healthcare will discuss potential resolution with the Provider/Practitioner or the contracted IPA/Medical Group. Access for the disabled is assessed during the PCP facility review conducted by Molina Healthcare.

Monitoring Access for Compliance with Standards

Molina Healthcare monitors compliance with the established access standards above.

Molina Healthcare contracts with an independent vendor to conduct a telephone access survey annually to determine if the Providers/Practitioners' offices meet access standards. A random sample of Molina Healthcare's contracted Provider/Practitioner's offices are selected for the survey. One or all of the following appointment scenarios maybe addressed: routine care; urgent care; preventive care (adults and children); and after-hours information. The results of the survey are distributed to the Providers/ Practitioners after its completion.

TIMELY ACCESS TO CARE: SENSITIVE AND CONFIDENTIAL SERVICES FOR ADOLESCENTS AND ADULTS

Sensitive Services means those services related to:

- ▶ Sexual Assault
- ▶ Drug or alcohol abuse for children 12 years of age or older
- ▶ Pregnancy
- ▶ Family-Planning
- ▶ Sexually transmitted diseases for children 12 years of age or older

- ▶ Abortion services
- ▶ HIV testing/counseling

The following is a brief guide on providing access to members for these sensitive areas.

Timely Access to Services and Treatment Consent

Members under the age of 12 years require parental or guardian consent for obtaining services in the areas of sexually transmitted diseases or drug/alcohol abuse. Minors under the age of 12 years seeking abortion services are subject to state and federal law. Those age 12 and over can obtain any and all of the above services by signing the Authorization for Treatment form.

Timely access is required by Providers/Practitioners for members seeking the sensitive/confidential medical services for family-planning and/or sexually transmitted diseases, HIV testing/counseling, as well as for confidential referrals for treatment of drug and/or alcohol abuse.

Family-Planning Services

To enhance coordination of care, PCPs are encouraged to refer members to Molina Healthcare Providers/Practitioners for family-planning. Members, however, do not require prior authorization from their PCP to seek family-planning services. This freedom of choice provision is the result of federal legislation.

Privacy and Security of Protected Health Information

Member and patient Protected Health Information (PHI) should only be used or disclosed as permitted or required by applicable law. Under HIPAA, a Provider/Practitioner may use and disclose PHI for their own treatment, payment and healthcare operations activities (TPO) without the consent or authorization of the patient who is the subject of the PHI. In addition, Providers/Practitioners must implement and maintain appropriate administrative, physical, and technical safeguards to protect the confidentiality of medical records and other PHI.

Providers/Practitioners should be aware that HIPAA provides a floor for patient privacy but that state laws should be followed in certain situations, especially if the state law is more stringent than HIPAA. In general, most California healthcare Providers/Practitioners are subject to the following laws and regulations pertaining to privacy of health information:

1. Federal Laws and Regulations
 - ▶ HIPAA
 - ▶ Medicare and Medicaid laws
2. California Laws and Regulations
 - ▶ Confidentiality of Medical Information Act (COMIA)
 - ▶ Patient Access to Health Records Act (PAHRA)

Written Authorizations

Uses and disclosures of PHI that are not permitted or required under applicable law require the valid written authorization of the patient. Authorizations should meet the requirements of HIPAA and the California Civil Code. A sample Authorization for the Use and Disclosure of Protected Health Information is found in Section 27: HIPAA Requirements.

Providers should consult with their own legal counsel to address their specific situation.

Benefits and Services

The PCP should encourage members to seek family-planning services from Providers/Practitioners within Molina Healthcare. This process will help to coordinate care and maintain continuity, supporting better health outcomes. Members have the right to access family-planning services in a timely manner without need of prior authorization.

Members need to access medical care based on the nature of their medical problem. Members may request a referral for drug and/or alcohol treatment programs. Please refer to Section 13: Additional Services or Carve-out Services for further details and a list of benefits of the drug and alcohol program.

Members will receive obstetrical services according to the Pregnancy and Maternal Care policy found in Section 10: Women's and Adult Health Services, Including Preventive Care.

Members may receive family-planning services from in-plan or out-of-plan Providers/Practitioners as outlined in Section 10.

EMERGENCY CARE

Emergency Care

Emergency Services means those services needed to evaluate or stabilize an Emergency Medical Condition.

Emergency Medical Condition means a medical condition which is manifested by acute symptoms of sufficient severity, including severe pain, such that a prudent lay person who possesses an average knowledge of health and medicine could reasonably expect the absence of immediate medical attention to result in:

- ▶ placing the health of the individual (or, in the case of a pregnant woman, the health of the woman or her unborn child) in serious jeopardy,
- ▶ serious impairment to bodily functions, or
- ▶ serious dysfunction of any bodily organ or part

Emergency services using the prudent layperson definition or that meet Title 22 criteria for an emergency, do not require Molina Healthcare prior authorization. In accordance with California Department of Health Care Services' policies and current law, members presenting to an emergency room facility may be triaged by the emergency room staff, and Molina Healthcare will pay the Medical Screening Exam fee.

Emergency room staff are required to notify Molina Healthcare at the following number of a member's emergency room visit: (888) 275-8750 (Molina Healthcare 24/7 Nurse Advice Line)

Notification Requirements

Any emergency service resulting in an inpatient admission requires Molina Healthcare notification and authorization within 24 hours (or the next business day) of the admission. Furthermore, "Out of Area" and/or non-contracted emergency service Providers/Practitioners are required to notify Molina Healthcare when the member's condition is deemed stable for follow-up care in Molina Healthcare's service area and at a contracted facility. Molina Healthcare adheres to the regulations set forth in Title 28, California Code of Regulations, Chapter 3, Section 1300.71.4, Emergency Medical Condition and Post Stabilization Responsibilities for Medically Necessary Health Care Services.

MOLINA

Phone: (800) 526-8196, ext. 126410 or

Fax: (866) 472-6303

Emergency Room Discharge and After-Care

After-care instructions should be documented in the emergency facility medical record and communicated to the patient, parent, or guardian. Discharge from the emergency facility is performed on the order of a Provider/Practitioner.

Urgent Care

Direct and Molina Medical Group Staff Model Office Contracted Urgent Care Providers/Practitioners may obtain authorization for *urgent care* services by contacting the Molina Healthcare Utilization Management Department. Telephone assistance for members and Providers/Practitioners is available twenty four (24) hours a day, seven (7) days a week through Molina Healthcare's Nurse Advice Program. Please see the next section for more information regarding Molina Healthcare's 24-hour Nurse Advice Program.

NURSE ADVICE PROGRAM

Molina Healthcare provides twenty four (24) hour Nurse Advice access for members and Providers/Practitioners. Licensed Registered Nurses perform telephone assessment of the member's complaints, provide telephone triage utilizing standardized guidelines which are reviewed and approved by the Nurse Advice Medical Director, and provide advice within the scope of their Registered Nurse license. Only licensed Registered Nurses offer advice regarding the member's medical condition and make referrals to appropriate level of care for treatment in accordance with established standards of practice. Molina Healthcare Nurse Advice does not employ or allow Licensed Vocational Nurses to provide telephone triage/advice.

The goals of the program are to:

- ▶ Advise and refer members to appropriate level of care in a timely manner
- ▶ Coordinate the member's care with the PCP
- ▶ Notify participating IPAs/Medical Groups of member's ER visit and need for future care
- ▶ Educate members on health issues
- ▶ Assist in identifying members who might benefit from case management

The Nurse Advice programs are available to members and Providers/Practitioners twenty four (24) hours a day by calling:

MOLINA HEALTHCARE (888) 275-8750 English
(866) 648-3537 Spanish

A tracking mechanism overseen by Molina Healthcare is in place to follow-up on the disposition of the member as indicated, i.e. inpatient admission, urgent care or emergency care level treatment, need for specialty care, and office follow-up. This system is also responsible for ensuring notification to the PCP or IPA/Medical Group regarding members in need of follow-up care.