

MONTHLY POLICY UPDATES

**To:** All IPAs, PCPs, Specialists, Ancillary, BH and BHT Providers

From: IEHP Compliance

**Date:** April 16, 2024

Subject: Interim Changes – Provider Policy and Procedure Manuals for IEHP

**DualChoice (HMO-DSNP)** 

Inland Empire Health Plan (IEHP) has made the following interim changes to the 2024 Provider Policy and Procedure Manuals for IEHP DualChoice (HMO D-SNP).

It is important that you and your staff familiarize yourselves with these interim changes as updates may impact current business processes and reporting requirements. Interim changes are posted here:

Provider Website at <a href="https://www.providerservices.iehp.org/">https://www.providerservices.iehp.org/</a> > Provider Central > Provider Manuals & Trainings > 2024 Manuals and Regulatory Trainings

Provider Website at <a href="https://www.providerservices.iehp.org/">https://www.providerservices.iehp.org/</a> > Resources > Provider Resources > Forms

If you have any questions regarding the enclosed, please contact our Provider Call Center at (909) 890-2054 or (866) 223-4347.

Sincerely,

Lourdes Nery, MPA, CHC Vice President, Compliance

IEHP Compliance Officer

LINES OF BUSINESS	POLICY/ ATTACHMENT	POLICY TITLE	DESCRIPTION OF CHANGE	REVISION STATUS*	REVISION EFFECTIVE DATE
IEHP DualChoice (HMO D-SNP)	05A1	Credentialing Standards - Credentialing Policies (NCQA)	Added more detail to the language regarding NCQA CR1C.1-5; and CR1D.1-3, Included definitions for "Qualitative analysis" and "Quantitative analysis" to align with NCQA language Included language/table to describe Credentialing System Controls process and compliance with Credentialing controls, as it is performed by Credentialing team.	SUBSTANTIAL	1/1/2024
IEHP DualChoice (HMO D-SNP)	07D	Advance Health Care Directive	Added definition of "Health Care Decision" as not including consent by a patient's agent, conservator, or surrogate to convulsive treatment, psychosurgery, sterilization, or abortion. This update aligns with new AB 1029.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	11G	Coordination of Benefits	Described how IEHP coordinate pharmacy benefits with PBM and Medi-Cal Rx.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	12A1	Care Management Requirements - PCP Role	Removed reference of Members receiving specialty mental health from County Mental Health Plan.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	12A2	Care Management Requirements - Health Risk Assessment	HRA process will now also identify Medi- Cal Dental Services.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	12A3	Care Management Requirements - Individualized Care Plan	Updates IPA responsibilities for coordination of care for Palliative services with members of the ICT and responsible for Coordination of ECM-like services.  Also care plans can include coordination of benefits and services of Medi-Cal Dental Services.	SUBSTANTIAL	1/1/2024
IEHP DualChoice (HMO D-SNP)	12A4	Care Management Requirements - Interdisciplinary Care Team	Included Palliative care providers as example of ICT member.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	12A7	Care Management Requirements - Transition of Care	New updates include IEHP or IPA will follow up with Member within three (3) business days post discharge from hospital or skilled nursing facility.	MODERATE	1/1/2024
IEHP DualChoice (HMO D-SNP)	23A	Monitoring of First Tier Downstream Entities	Defined First Tier and Downstream Entities for purposes of Plan monitoring and oversight.	MODERATE	1/1/2024

LINES OF BUSINESS	POLICY/ ATTACHMENT	POLICY TITLE	DESCRIPTION OF CHANGE	REVISION STATUS*	REVISION EFFECTIVE DATE
IEHP DualChoice (HMO D-SNP)	24C	Quality Management & Health Equity Transformation Program and Quality Improvement Program Description	Described how the Plan's Quality Program aligns with DHCS' Comprehensive Quality Strategy, and described newer Quality Subcommittees, including but not limited to Member Safety, Skilled Nursing Facility, and Ancillary Quality Improvement Subcommittees.	SUBSTANTIAL	1/2/2024
IEHP DualChoice (HMO D-SNP)	25A2	Delegation Oversight - Audit	Updated to align with MC_25A2, "IEHP does not delegate Quality Management and Improvement (QI), QI Health Equity Transformation Program, Preventiveto any non-NCQA accredited entities;	MINOR	1/1/2024
IEHP DualChoice (HMO D-SNP)	26B	Glossary	Defined "Medical Information" per CA Civil Code 56.05	MODERATE	1/1/2024
EDI	11	Standard Medi-Cal Companion Guide (CG) Transaction Information	Loop 2400-CN1-Contract Information table updated: Diagnosis Related Group (DRG) code and note.	MODERATE	1/1/2024

Enclosures: Available upon request, please contact Provider Call Center at (909) 890-2054 or (866) 223-4347.

## cc:

IPA Medical Director

**IPA** Administrator

IPA Care Management Manager

IPA Utilization Management Manager

## \*Revision Status:

<u>MINOR</u> = minor grammatical/punctuation corrections are mostly grammatical in nature, or involve changes in terminology for consistency throughout the manual

**MODERATE** = involve mostly procedural and/or operational clarifications of existing processes

<u>SUBSTANTIAL</u> = are those that involve major revisions or a complete rewrite of a policy, or reflect changes that affect the Provider or PCP operationally, such as a change to a reporting timeframe or standards

**<u>REPLACEMENT</u>** = replacing a new copy of attachment