



State of California—Health and Human Services Agency
Department of Health Care Services



2020 Annual Network Certification

Drug Medi-Cal Delivery System

Corrective Action Plan Report

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1. Background and Overview

The Department of Health Care Services (DHCS) contracts with 30 Individual County Drug Medi-Cal Organized Delivery System (DMC-ODS) that provide a continuum of care modeled after the American Society of Addiction Medicine Criteria for substance use disorder treatment services, enables more local control and accountability, provides greater administrative oversight, creates utilization controls to improve care and efficient use of resources, implements evidenced-based practices in substance abuse treatment, and coordinates with other systems of care.

This approach provides the beneficiary with access to the care needed in order to achieve sustainable recovery. DMC-ODS will demonstrate how organized substance use disorder care increases the success of DMC beneficiaries while decreasing other system health care costs. In California, there are 30 Individual DMC-ODS plans that require an annual network adequacy certification. There is also a DMC-ODS regional model with 7 counties partnering to provide DMC-ODS services. However, public reporting of Network Adequacy Certification Assurances for the regional model will begin in FY 21/22.

Each DMC-ODS Plan must maintain and monitor a provider network adequate to serve, within scope of practice under State law, the population of adults and children/youth Medi-Cal beneficiaries eligible for DMC-ODS services. A DMC-ODS Plan must meet or exceed network capacity requirements and proportionately adjust the number of network providers to support any anticipated changes in enrollment and the expected utilization.

Federal regulations require each DMC-ODS Plan to submit to DHCS data and documentation on which the State bases its certification that the DMC-ODS Plan has complied with the State's requirements for availability and accessibility of services, including the adequacy of the provider network, as set forth in Title 43 Code of Federal Regulations parts 438.68 and 438.206, as specified in Chapter 738, Statutes of 2017, Assembly Bill (AB) 205.

DHCS certifies the network of each DMC-ODS Plan and submits assurances of adequacy to the Centers for Medicare and Medicaid Services (CMS). DHCS reviews state and DMC-ODS-level data and information, including network data submissions by the DMC-ODS Plans, to conduct an analysis of the adequacy of each DMC-ODS's network. DHCS conducts a comprehensive review of each DMC-ODS's provider network in accordance with the annual network certification requirements set forth in Title 43 Code of Federal Regulations (CFR) part 438.207.

DHCS reviews each DMC-ODS's compliance in the following areas:

- I. Time and distance standards – geographic access mapping;
- II. Network Composition and Capacity – Availability of Services;
- III. Language Capacity; and,
- IV. Mandatory Provider Type - American Indian Health Facility

In October 2020, 30 DMC-ODS counties conditionally passed the network certification requirements; meaning the DMCODS' did not meet the network adequacy requirements in one or more areas. 11 DMC-ODS counties were out of compliance in language capacity for not submitting an updated contract. Those 11 DMC-ODS resolved language capacity by submitting required documentation. These findings are not included in the CAP table starting on page nine.

DHCS evaluates the DMC-ODS Plan's performance in each of the areas listed above to determine compliance with the requirements. DMC-ODS Plans that did not meet requirements in all areas are subject to ongoing monitoring and are required to complete a corrective action plan (CAP) to improve access to substance use disorder treatment services for beneficiaries. While DHCS reviews the DMC-ODS Plans' compliance with reporting requirements related to system infrastructure, these elements are excluded from this report.

This report identifies the counties that are under a CAP due to noncompliance with the applicable network certification requirements. The report also includes the county's response to the CAP.¹ Additionally, this report fulfills the requirements of AB 205, to annually publish on the DHCS website a report that details the results of DHCS' annual network certification of the counties.

2. Drug Medi-Cal Organized Delivery System Network Certification Corrective Action Plan Requirements

In September 2020, DHCS notified DMC-ODS Plans, in writing, of the results of the annual network certification. The DMC-ODS Plans, determined to conditionally pass the network certification requirements, were required to complete and submit a CAP detailing actions the DMC-ODS Plan would immediately implement to ensure compliance with the requirements. The deadline to complete corrective actions was March 1, 2021.

DMC-ODS Plans that do not meet the network certification standards and are unable to provide beneficiaries with timely access to necessary services within the applicable time and distance standards must adequately and timely cover these services with out-of-network providers. The DMC-ODS Plan must permit out-of-network access for as long as the DMCODS Plan's provider network is unable to provide the services in accordance with the standards.

The DMC-ODS Plans' CAPs were required to address procedures for ensuring beneficiaries are informed and have access to out-of-network providers. The CAPs also included the provision of training to the DMC-ODS's 24/7 Access line staff, and other front line staff, who provide information to beneficiaries regarding appointments, as well as any staff responsible for processing authorization requests (including those of subcontractors), to ensure staff who interact with beneficiaries are aware of and

¹ Welfare and Institutions Code (WIC) 14197(f)(3)

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trained on processing appointments including out-of-network access. The DMC-ODS Plans were further required to submit training materials and call center scripts to demonstrate compliance with these CAP requirements.

3. Drug Medi-Cal Organized Delivery System Subject to Corrective Actions

As aforementioned, 30 counties were non-compliant with Network Adequacy standards. Of the 30 counties, 24 DMC-ODSs were able to supply documentation that demonstrated that they resolved deficiencies. Those counties are as follows:

1. Contra Costa DMC-ODS
2. El Dorado DMC-ODS
3. Fresno DMC-ODS
4. Imperial DMC-ODS
5. Kern DMC-ODS
6. Los Angeles DMC-ODS
7. Marin DMC-ODS
8. Merced DMC-ODS
9. Monterey DMC-ODS
10. Napa DMC-ODS
11. Nevada DMC-ODS
12. Orange DMC-ODS
13. Placer DMC-ODS
14. Riverside DMC-ODS
15. San Benito DMC-ODS
16. San Bernardino DMC-ODS
17. San Diego DMC-ODS
18. San Joaquin DMC-ODS
19. San Luis Obispo DMC-ODS
20. San Mateo DMC-ODS
21. Santa Barbara DMC-ODS
22. Santa Cruz DMC-ODS
23. Tulare DMC-ODS
24. Ventura DMC-ODS

The following 6 counties remained non-compliant in one or more required area(s):

1. Alameda DMC-ODS
2. Sacramento DMC-ODS
3. San Francisco DMC-ODS
4. Santa Clara DMC-ODS
5. Stanislaus DMC-ODS
6. Yolo County DMC-ODS

If a county failed to timely complete corrective actions, by March 2021, and remains out of compliance with network adequacy requirements, the county is subject to additional corrective actions, including administrative and financial sanctions. DHCS has the authority to impose administrative and financial sanctions when DHCS determines a county has failed to comply with requirements in federal or state statutes, regulations, or the terms of the County contract. (Welf. & Inst. Code, § 14712, subd. (e) and § 14713, subd. (a); Cal. Code Regs, tit. 9, § 1810.380, subd. (b) and § 1810.385.)

The status of each CAP, as well as the specific areas of non-compliance and the county's response to the CAP, are detailed in this report. DHCS will update the CAP status as the counties complete corrective actions to the Department's satisfaction. The status of each county's CAP is current as of May 2021.

Questions regarding the content of this report can be directed to:
ODSSubmissions@dhcs.ca.gov

Alameda Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standards for FY 2020/2021.</p> <p>2) The Plan met the capacity and composition standard by submitting supporting documentation.</p>

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Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standards for FY 2020/2021.</p> <p>2) The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.</p>

Contra Costa Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.	1) DHCS approved an alternative access standard request for time and distance standard for FY 2020/2021.

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				2) No corrective action required. The standard is met.	2) Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard. 2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	1) DHCS approved an alternative access standard request for time and distance standard for FY 2020/2021. 2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

El Dorado Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity and composition to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

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Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met the capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Fresno Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

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Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Imperial Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	The Plan met capacity and composition standard by submitting supporting documentation.

Kern Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Los Angeles Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standards for FY 2020/2021.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation</p>
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

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<p>Opioid Treatment Program (OTP)</p>	<p>Children/ Youth (0-17)</p>	<p>Conditional Pass</p>	<p>Conditional Pass</p>	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standards for FY 2020/2021.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>
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Marin Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Merced Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Monterey Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Napa Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Nevada Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Orange Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Placer Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.	DHCS approved an alternative access standard request for time and distance standard.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

<p>Opioid Treatment Program (OTP)</p>	<p>Children/ Youth (0-17)</p>	<p>Conditional Pass</p>	<p>Conditional Pass</p>	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.</p>
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Riverside Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Sacramento Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.	DHCS approved an alternative access standard request for time and distance standard.
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth ODF, and must expand its network to encompass youth ODF services. The Plan may submit documentation and proposals to secure services in-network.	Plan did not submit required documentation to resolve capacity and composition standard. Plan remains out-of-compliance.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan does not have an in-network provider for youth IOT, and must expand its network to encompass youth IOT services. The Plan may submit documentation and proposals to secure services in-network.	Plan did not submit required documentation to resolve capacity and composition standard. Plan remains out-of-compliance.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	Plan did not submit required documentation to resolve capacity and composition standard. Plan remains out-of-compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard. 2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	1) DHCS approved an alternative access standard request for time and distance standard. 2) Plan did not submit required documentation to resolve capacity and composition standard. Plan remains out-of-compliance.

San Benito Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan does not have an in-network provider for youth IOT, and must expand its network to encompass youth IOT services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

San Bernardino Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult ODF standard.</p> <p>2) The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment	Adult (18+)		Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult IOT standard.	DHCS approved an alternative access standard request for time and distance standard.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth ODF standard.</p> <p>2) The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth IOT standard.	DHCS approved an alternative access standard request for time and distance standard.
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.</p>

San Diego Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult ODF standard.	DHCS approved an alternative access standard request for time and distance standard.
Intensive Outpatient Treatment	Adult (18+)		Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult IOT standard.	DHCS approved an alternative access standard request for time and distance standard.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.	DHCS approved an alternative access standard request for time and distance standard.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth ODF standard.</p> <p>2) DHCS is unable to determine compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth IOT standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	<p>DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>The Plan met capacity and composition standard by submitting supporting documentation.</p>

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

<p>Opioid Treatment Program (OTP)</p>	<p>Children/ Youth (0-17)</p>	<p>Conditional Pass</p>	<p>Conditional Pass</p>	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.</p>
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San Francisco Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan does not have an in-network provider for youth IOT, and must expand its network to encompass youth IOT services. The Plan may submit documentation and proposals to secure services in-network.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out-of-compliance.

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out-of-compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

San Joaquin Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan does not have an in-network provider for youth IOT, and must expand its network to encompass youth IOT services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

San Luis Obispo Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary					
Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

San Mateo Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p>2) The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine capacity and composition compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.</p>

Santa Barbara Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Santa Clara Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	No corrective action required. The standard is met.	Not Applicable

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out-of-compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Santa Cruz Drug Medi-Cal Organized Delivery System (DMC)

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	The Plan does not have an in-network provider for youth IOT, and must expand its network to encompass youth IOT services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

<p>Opioid Treatment Program (OTP)</p>	<p>Children/ Youth (0-17)</p>	<p>Conditional Pass</p>	<p>Conditional Pass</p>	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard.</p> <p>2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.</p>	<p>1) The Plan met time and distance standards by submitting updated NACT.</p> <p>2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.</p>
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Stanislaus Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Residential	Children/ Youth (0-17)	N/A	Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may re-submit documentation to meet this requirement.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	The Plan did not submit required documentation to resolve capacity and composition standard. The Plan remains out of compliance.

Tulare Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable
Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Intensive Outpatient Treatment	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Ventura Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Conditional Pass	Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult ODF standard.	DHCS approved an alternative access standard request for time and distance standard.
Intensive Outpatient Treatment	Adult (18+)		Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult IOT standard.	DHCS approved an alternative access standard request for time and distance standard.
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Conditional Pass	Conditional Pass	<p>1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet adult OTP standard.</p> <p>2) The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.</p>	<p>1) DHCS approved an alternative access standard request for time and distance standard.</p> <p>2) The Plan met capacity and composition standard by submitting supporting documentation.</p>

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Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Conditional Pass	Pass	1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth ODF standard. 2) No corrective action required. The standard is met.	1) DHCS approved an alternative access standard request for time and distance standard. 2) Not Applicable
Intensive Outpatient Treatment	Children/ Youth (0-17)		Pass	The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth IOT standard.	DHCS approved an alternative access standard request for time and distance standard.
Residential	Children/ Youth (0-17)	N/A	Pass	No corrective action required. The standard is met.	Not Applicable
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Conditional Pass	Conditional Pass	1) The Plan does not meet the time and distance standard. The Plan must submit alternative access standards request to meet children/youth OTP standard. 2) The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	1) DHCS approved an alternative access standard request for time and distance standard. 2) DHCS approved an alternative access standard request for capacity and composition for FY 2020/2021. DHCS will continue monitoring progress through subsequent certification periods.

Yolo Drug Medi-Cal Organized Delivery System (DMC-ODS) Plan

Network Certification CAP Summary

Service Type	Age Group	Time & Distance Standard	Capacity and Composition Standard	Description of Initial Findings (October 2020)	Plan CAP Response (March 2021)
Outpatient Drug Free	Adult (18+)	Pass	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Intensive Outpatient Treatment	Adult (18+)		Pass	No corrective action required. The standard is met.	Not Applicable
Residential	Adult (18+)	N/A	Conditional Pass	The Plan must expand its capacity to serve beneficiaries. The Plan may re-submit documentation to meet this requirement.	The Plan met capacity and composition standard by submitting supporting documentation.
Opioid Treatment Program (OTP)	Adult (18+)	Pass	Pass	No corrective action required. The standard is met.	Not Applicable

Drug Medi-Cal Organized Delivery System Corrective Action Plan Report

Outpatient Drug Free	Children/ Youth (0-17)	Pass	Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan's alternative access standard for capacity and composition was insufficient in addressing outpatient drug free for children/youth. The Plan remains out of compliance.
Intensive Outpatient Treatment	Children/ Youth (0-17)		Conditional Pass	DHCS is unable to determine compliance from data as reported. The Plan may resubmit documentation to meet this requirement.	The Plan's alternative access standard for capacity and composition was insufficient in addressing intensive outpatient treatment for children/youth. The Plan remains out of compliance.
Residential	Children/ Youth (0-17)	N/A	Conditional Pass	The Plan does not have an in-network provider for youth Residential, and must expand its network to encompass youth Residential services. The Plan may submit documentation and proposals to secure services in-network.	The Plan's alternative access standard for capacity and composition was insufficient in addressing residential for children/youth. The Plan remains out of compliance.
Opioid Treatment Program (OTP)	Children/ Youth (0-17)	Pass	Conditional Pass	The Plan does not have an in-network provider for youth OTP, and must expand its network to encompass youth OTP services. The Plan may submit documentation and proposals to secure services in-network.	The Plan's alternative access standard for capacity and composition was insufficient in addressing opioid treatment program for children/youth. The Plan remains out of compliance.