Help

Network Compliance and Waiver Request

Filing information

Insurer name
NAIC number
Network name
Network ID
SERFF tracking No
Access plan https://

Service area designation instructions

Use the check boxes below to select the counties within the network's service area. At least one county must be selected for other worksheets to work properly. For counties with fewer than 48 occurrences on the Major Medical sheet, the displayed count of occurrences will highlight red. Counties are bolded if they are unchecked but included in the Major Medical Sheet.

Supplementary compliance information 28 TAC §3.3712(c)(2)(D)

How does the insurer provide access to different types of facilities, as required by Insurance Code §1301.0055(b)(6), concerning Network Adequacy Standards?

Double-click to enter or paste text.

Service Area	County	Specialties Count*	County Designation
☐	Anderson	N/A	Micro
☐	Andrews	N/A	Rural
☐	Angelina	N/A	Metro
☐	Aransas	N/A	Micro
☐	Archer	N/A	CEAC
☐	Armstrong	N/A	CEAC
☐	Atascosa	N/A	Micro
☐	Austin	N/A	Rural
☐	Bailey	N/A	CEAC
☐	Bandera	N/A	Rural
☐	Bastrop	N/A	Metro
☐	Baylor	N/A	CEAC
☐	Bee	N/A	Rural
☐	Bell	N/A	Metro
☐	Bexar	N/A	Large Metro
☐	Blanco	N/A	Rural
☐	Borden	N/A	CEAC
☐	Bosque	N/A	Rural
☐	Bowie	N/A	Metro
☐	Brazoria	N/A	Metro
☐	Brazos	N/A	Metro
☐	Brewster	N/A	CEAC
☐	Briscoe	N/A	CEAC
☐	Brooks	N/A	CEAC
☐	Brown	N/A	Rural
☐	Burleson	N/A	Rural
☐	Burnet	N/A	Micro
☐	Caldwell	N/A	Micro
☐	Calhoun	N/A	Rural
☐	Callahan	N/A	Rural
☐	Cameron	N/A	Metro
☐	Camp	N/A	Micro
☐	Carson	N/A	CEAC
☐	Cass	N/A	Rural
☐	Castro	N/A	CEAC
☐	Chambers	N/A	Micro
☐	Cherokee	N/A	Micro
☐	Childress	N/A	CEAC
☐	Clay	N/A	CEAC
☐	Cochran	N/A	CEAC
☐	Coke	N/A	CEAC
☐	Coleman	N/A	CEAC
☐	Collin	N/A	Large Metro
☐	Collingsworth	N/A	CEAC
☐	Colorado	N/A	Rural
☐	Comal	N/A	Metro
☐	Comanche	N/A	Rural
☐	Concho	N/A	CEAC
☐	Cooke	N/A	Rural
☐	Coryell	N/A	Micro
☐	Cottle	N/A	CEAC
☐	Crane	N/A	CEAC
☐	Crockett	N/A	CEAC
☐	Crosby	N/A	CEAC
☐	Culberson	N/A	CEAC
☐	Dallam	N/A	CEAC
☐	Dallas	N/A	Large Metro
☐	Dawson	N/A	Rural
☐	DeWitt	N/A	Rural
☐	Deaf Smith	N/A	Rural
☐	Delta	N/A	Metro
☐	Denton	N/A	Rural
☐	Dickens	N/A	CEAC
☐	Dimmit	N/A	CEAC
☐	Donley	N/A	CEAC
☐	Duval	N/A	CEAC
☐	Eastland	N/A	Rural
☐	Ector	N/A	Metro
☐	Edwards	N/A	CEAC
☐	El Paso	N/A	Metro
☐	Ellis	N/A	Metro
☐	Erath	N/A	Rural
☐	Falls	N/A	Rural
☐	Fannin	N/A	Rural
☐	Fayette	N/A	Rural
☐	Fisher	N/A	CEAC
☐	Floyd	N/A	CEAC
☐	Foard	N/A	CEAC
☐	Fort Bend	N/A	Metro
☐	Franklin	N/A	Rural
☐	Freestone	N/A	Rural
☐	Frio	N/A	Rural
☐	Gaines	N/A	Rural
☐	Galveston	N/A	Metro
☐	Garza	N/A	CEAC
☐	Gillespie	N/A	Rural
☐	Glasscock	N/A	CEAC
☐	Goliad	N/A	CEAC
☐	Gonzales	N/A	Rural
☐	Gray	N/A	Rural
☐	Grayson	N/A	Metro
☐	Gregg	N/A	Metro
☐	Grimes	N/A	Rural
☐	Guadalupe	N/A	Metro
☐	Hale	N/A	Rural
☐	Hall	N/A	CEAC
☐	Hamilton	N/A	CEAC
☐	Hansford	N/A	CEAC
☐	Hardeman	N/A	CEAC
☐	Hardin	N/A	Micro
☐	Harris	N/A	Large Metro
☐	Harrison	N/A	Micro
☐	Hartley	N/A	CEAC
☐	Haskell	N/A	CEAC
☐	Hays	N/A	Metro
☐	Hemphill	N/A	CEAC
☐	Henderson	N/A	Micro
☐	Hidalgo	N/A	Metro
☐	Hill	N/A	Rural
☐	Hockley	N/A	Rural
☐	Hood	N/A	Metro
☐	Hopkins	N/A	Rural
☐	Houston	N/A	Rural
☐	Howard	N/A	Rural
☐	Hudspeth	N/A	CEAC
☐	Hunt	N/A	Metro
☐	Hutchinson	N/A	Rural
☐	Irion	N/A	CEAC
☐	Jack	N/A	CEAC
☐	Jackson	N/A	Rural
☐	Jasper	N/A	Rural
☐	Jeff Davis	N/A	CEAC
☐	Jefferson	N/A	Metro
☐	Jim Hogg	N/A	CEAC
☐	Jim Wells	N/A	Rural
☐	Johnson	N/A	Metro
☐	Jones	N/A	Rural
☐	Karnes	N/A	Rural
☐	Kaufman	N/A	Metro
☐	Kendall	N/A	Micro
☐	Kenedy	N/A	CEAC
☐	Kent	N/A	CEAC
☐	Kerr	N/A	Micro
☐	Kimble	N/A	CEAC
☐	King	N/A	CEAC
☐	Kinney	N/A	CEAC
☐	Kleberg	N/A	Rural
☐	Knox	N/A	CEAC
☐	La Salle	N/A	Micro
☐	Lamar	N/A	Rural
☐	Lamb	N/A	Rural
☐	Lampasas	N/A	CEAC
☐	Lavaca	N/A	Rural
☐	Lee	N/A	Rural
☐	Leon	N/A	Rural
☐	Liberty	N/A	Micro
☐	Limestone	N/A	Rural
☐	Lipscomb	N/A	CEAC
☐	Live Oak	N/A	Rural
☐	Llano	N/A	Rural
☐	Loving	N/A	CEAC
☐	Lubbock	N/A	Metro
☐	Lynn	N/A	CEAC
☐	Madison	N/A	CEAC
☐	Marion	N/A	Metro
☐	Martin	N/A	CEAC
☐	Mason	N/A	Rural
☐	Matagorda	N/A	Rural
☐	Maverick	N/A	CEAC
☐	McCulloch	N/A	CEAC
☐	McLennan	N/A	Rural
☐	McMullen	N/A	Micro
☐	Medina	N/A	Micro
☐	Menard	N/A	CEAC
☐	Midland	N/A	Metro
☐	Milam	N/A	Rural
☐	Mills	N/A	CEAC
☐	Mitchell	N/A	CEAC
☐	Montague	N/A	Rural
☐	Montgomery	N/A	Metro
☐	Moore	N/A	Rural
☐	Morris	N/A	Rural
☐	Motley	N/A	CEAC
☐	Nacogdoches	N/A	Micro
☐	Navarro	N/A	Micro
☐	Newton	N/A	Rural
☐	Nolan	N/A	Rural
☐	Nueces	N/A	Metro
☐	Ochiltree	N/A	Rural
☐	Oldham	N/A	CEAC
☐	Orange	N/A	Metro
☐	Palo Pinto	N/A	Rural
☐	Panola	N/A	Rural
☐	Parker	N/A	Metro
☐	Parmer	N/A	Rural
☐	Pecos	N/A	CEAC
☐	Polk	N/A	Micro
☐	Potter	N/A	Metro
☐	Presidio	N/A	CEAC
☐	Rains	N/A	Micro
☐	Randall	N/A	Metro
☐	Reagan	N/A	CEAC
☐	Real	N/A	CEAC
☐	Red River	N/A	Rural
☐	Reeves	N/A	CEAC
☐	Refugio	N/A	CEAC
☐	Roberts	N/A	CEAC
☐	Robertson	N/A	Rural
☐	Rockwall	N/A	Metro
☐	Runnels	N/A	CEAC
☐	Rusk	N/A	Micro
☐	Sabine	N/A	Rural
☐	San Augustine	N/A	Rural
☐	San Jacinto	N/A	Rural
☐	San Patricio	N/A	Metro
☐	San Saba	N/A	CEAC
☐	Schleicher	N/A	CEAC
☐	Scurry	N/A	Rural
☐	Shackelford	N/A	CEAC
☐	Shelby	N/A	Rural
☐	Sherman	N/A	CEAC
☐	Smith	N/A	Metro
☐	Somervell	N/A	Rural
☐	Starr	N/A	Micro
☐	Stephens	N/A	Rural
☐	Sterling	N/A	CEAC
☐	Stonewall	N/A	CEAC
☐	Sutton	N/A	CEAC
☐	Swisher	N/A	CEAC
☐	Tarrant	N/A	Large Metro
☐	Taylor	N/A	Metro
☐	Terrell	N/A	CEAC
☐	Terry	N/A	Rural
☐	Throckmorton	N/A	CEAC
☐	Titus	N/A	Micro
☐	Tom Green	N/A	Micro
☐	Travis	N/A	Large Metro
☐	Trinity	N/A	Rural
☐	Tyler	N/A	Rural
☐	Upshur	N/A	Micro
☐	Upton	N/A	CEAC
☐	Uvalde	N/A	Rural
☐	Val Verde	N/A	Rural
☐	Van Zandt	N/A	Micro
☐	Victoria	N/A	Metro
☐	Walker	N/A	Metro
☐	Waller	N/A	Metro
☐	Ward	N/A	Rural
☐	Washington	N/A	Micro
☐	Webb	N/A	Metro
☐	Wharton	N/A	Rural
☐	Wheeler	N/A	CEAC
☐	Wichita	N/A	Metro
☐	Wilbarger	N/A	Rural
☐	Willacy	N/A	Rural
☐	Williamson	N/A	Metro
☐	Wilson	N/A	Micro
☐	Winkler	N/A	CEAC
☐	Wise	N/A	Micro
☐	Wood	N/A	Micro
☐	Yoakum	N/A	CEAC
☐	Young	N/A	Rural
☐	Zapata	N/A	Rural
☐	Zavala	N/A	CEAC

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TIC §1301.00553(b) 28 TAC §3.3712(c)(2)	TIC §1301.0055 28 TAC §3.3712(c)(2)	TIC §1301.0055 28 TAC §3.3712(c)(2)(A)	TIC §1301.0055(b) 28 TAC §3.3712(c)(2)(A)	TIC §1301.0055(b)(1) 28 TAC §3.3712(c)(2)(B)	TIC §1301.0055(b)(3) 28 TAC §3.3712(c)(2)(B)	TIC §1301.00555 28 TAC §3.3712(c)(2)(B)	TIC §1301.0055(a)(5) 28 TAC §3.3712(c)(2)(C)(ii)	TIC §1301.0055(a)(3) 28 TAC §3.3712(c)(2)(C)(i)	TIC §1301.0056(e)(4) 28 TAC §3.3712(c)(2)(C)(iii)	TIC §1301.0055(a)(6) 28 TAC §3.3712(c)(2)(C)(iii)	TIC §1301.0055(a)(3) 28 TAC §3.3712(c)(2)(C)(iv)	TIC §1301.0055 28 TAC §3.3712(c)(2)(c)
County designation	**County**	**Specialty type**	**Number of preferred providers within the county**	**Percentage of enrollees with access to at least 1 preferred provider**	**Percentage of enrollees with access to 2 or more preferred providers**	**Compliant with appointment wait time**	**Filing year(s) a waiver for this deficiency has been granted (specify years and separate by comma, or N/A)**	**Reason for deficiency**	**Number of non-contracted physicians and providers available within the service area and applicable time and distance standards that could resolve the deficiency**	**Source used to identify available physicians and providers**	**Access plan summary**	**Network adequacy status**
						N/A						

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Facilities Based Help

County Designation	County	Facility type	Specialty type	Facility name	Address	City	Is specialty credentialed at facility	Number of preferred providers with privileges within the facility	Filing year(s) a waiver for this deficiency has been granted (specifiy years and separate by comma, or N/A)	Reason for deficiency	Number of non-contracted physicians and providers available within the facility that could resolve the deficiency	Source used to identify available physicians and providers	Access plan summary	Network adequacy status
TIC §1301.00553(b) 28 TAC §3.3712(c)(2)	TIC §1301.0055 28 TAC §3.3712(c)(2)	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)(A)	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)(A)	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)	TIC §1301.0055(b)(4) 28 TAC §3.3712	TIC §1301.0055(b)(4) 28 TAC §3.3712(c)(2)(A	TIC §1301.0055(a)(5) 28 TAC §3.3712(c)(2)(C)(ii	TIC §1301.0055(a)(3) 28 TAC §3.3712(c)(2)(C)(i)	TIC §1301.0056(e)(4) 28 TAC §3.3712(c)(2)(C)(iii)	TIC §1301.0055(a)(6) 28 TAC §3.3712(c)(2)(C)(iii)	TIC §1301.0055(a)(3) 28 TAC §3.3712(c)(2)(C)(iv)	TIC §1301.0055 28 TAC §3.3712

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Facilities Help

Use "Check for duplicates" to identify facilities that have the same type, name, address, city, and county. When you mark duplicates, the first example is not marked, and "Duplicate?" will be blank. Facilities with "Duplicate" in the "Duplicate?" column should be deleted.

Facility type	Facility name	Address	City	County	Duplicate?

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Standards Help

Network Adequacy Time and Distance Standards

Maximum Time and Distance Standards *(Time is measured in minutes and distance is measured in miles)*

Specialty Types	Large Metro County		Metro County		Micro County		Rural County		Counties with Extreme Access Considerations (CEAC)	
	Time	Distance	Time	Distance	Time	Distance	Time	Distance	Time	Distance
Acute Inpatient Hospitals (must have Emergency services available 24/7)	20	10	45	30	80	60	75	60	110	100
Allergy and Immunology	30	15	45	30	80	60	90	75	125	110
Cardiac Catheterization Services	30	15	60	40	160	120	145	120	155	140
Cardiac Surgery Program	30	15	60	40	160	120	145	120	155	140
Cardiology	20	10	30	20	50	35	75	60	95	85
Cardiothoracic Surgery	30	15	60	40	100	75	110	90	145	130
Chiropractor	30	15	45	30	80	60	90	75	125	110
Critical Care Services - Intensive Care Units (ICU)	20	10	45	30	160	120	145	120	155	140
Dermatology	20	10	45	30	60	45	75	60	110	100
Diagnostic Radiology (Free-standing; hospital outpatient; ambulatory health facilities with Diagnostic Radiology)	20	10	45	30	80	60	75	60	110	100
Durable Medical Equipment	NA	75	NA	75	NA	75	NA	75	NA	75
Emergency Medicine	20	10	45	30	80	60	75	60	110	100
Endocrinology	30	15	60	40	100	75	110	90	145	130
ENT/Otolaryngology	30	15	45	30	80	60	90	75	125	110
Gastroenterology	20	10	45	30	60	45	75	60	110	100
General Surgery	20	10	30	20	50	35	75	60	95	85
Gynecology, OB/GYN	10	5	15	10	30	20	40	30	70	60
Infectious Diseases	30	15	60	40	100	75	110	90	145	130
Inpatient or Residential Behavioral Health Facility Services	30	15	70	45	100	75	90	75	155	140
Mammography	20	10	45	30	80	60	75	60	110	100
Nephrology	30	15	45	30	80	60	90	75	125	110
Neurology	20	10	45	30	60	45	75	60	110	100
Neurosurgery	30	15	60	40	100	75	110	90	145	130
Occupational Therapy	20	10	45	30	80	60	75	60	110	100
Oncology - Medical, Surgical	20	10	45	30	60	45	75	60	110	100
Oncology - Radiation	30	15	60	40	100	75	110	90	145	130
Ophthalmologist	20	10	30	20	50	35	75	60	95	85
Optometrist	NA	75	NA	75	NA	75	NA	75	NA	75
Orthopedic Surgery	20	10	30	20	50	35	75	60	95	85
Outpatient Clinical Behavioral Health (Licensed, accredited, or certified professionals)	10	5	15	10	30	20	40	30	70	60
Outpatient Infusion/Chemotherapy	20	10	45	30	80	60	75	60	110	100
Pharmacy	NA	75	NA	75	NA	75	NA	75	NA	75
Physical Medicine and Rehabilitation	30	15	45	30	80	60	90	75	125	110
Physical Therapy	20	10	45	30	80	60	75	60	110	100
Plastic Surgery	30	15	60	40	100	75	110	90	145	130
Podiatry	20	10	45	30	60	45	75	60	110	100
Primary Care – Adult	10	5	15	10	30	20	40	30	70	60
Primary Care – Pediatric	10	5	15	10	30	20	40	30	70	60
Psychiatry	20	10	45	30	60	45	75	60	110	100
Pulmonology	20	10	45	30	60	45	75	60	110	100
Rheumatology	30	15	60	40	100	75	110	90	145	130
Skilled Nursing Facilities	20	10	45	30	80	60	75	60	95	85
Speech Therapy	20	10	45	30	80	60	75	60	110	100
Surgical Services (Outpatient or Ambulatory Surgical Center)	20	10	45	30	80	60	75	60	110	100
Therapeutic Optometrist	NA	75	NA	75	NA	75	NA	75	NA	75
Urgent Care	20	10	45	30	80	60	75	60	110	100
Urology	20	10	45	30	60	45	75	60	110	100
Vascular Surgery	30	15	60	40	100	75	110	90	145	130

Note: Specialty Types in green text are subject to appointment wait time reporting.

Facility types for evaluating facility-based providers
Acute Inpatient Hospitals (must have Emergency services available 24/7)
Hospitals (other)
Surgical Services (Outpatient or Ambulatory Surgical Center)
Freestanding Emergency Medical Care Facility

Facility-based Physicians & Provider Types
Anesthesiology (excluding pain management)
Emergency Medicine
General Surgery
Intensivists
Neonatology
Oncology - Medical, Surgical
Oncology - Radiation
Radiology
Hospitalists
Pathology

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Help sheet

Cover page

Macros are required for this Workbook to function
Excel version 13 or higher is recommended (that's the version from 2013). A current version of Excel is preferred. If you don't see a message below the Service area designation instructions section you have a version that supports the required features.

For best results, select the counties in your service area on the Cover page before working on the Major Medical worksheet.

County names will appear bold when you have county data in the Major Medical sheet but the county isn't checked in the Counties list. The Specialties Count column displays the number of specialties for each county. If there aren't 48 the cell will highlight red.

Major Medical

Select the counties where you offer plans on the Cover Page worksheet first. When none are selected the "Choose counties" button appears disabled

Use the "Add counties" button on the Major Medical worksheet BEFORE pasting data into the worksheet. Pasting into the empty worksheet can be very slow and is not recommended.

Add counties

For each county checked on the Cover page, the Add counties button adds rows to the table for each of the 48 specialties. These nine specialties require an entry in the "Compliant with appointment wait time " column: Diagnostic Radiology (Free-standing; hospital outpatient; ambulatory health facilities with Diagnostic Radiology), Gastroenterology, Gynecology, OB/GYN, Inpatient or Residential Behavioral Health Facility Services, Mammography, Outpatient Clinical Behavioral Health (Licensed, accredited, or certified professionals), Primary Care - Adult, Primary Care - Pediatric, and Psychiatry.

If the counties and Specialties on the Cover Sheet and in the Major Medical sheet match, nothing happens when you click Add counties. If there are no changes, it will alert you. Additional clicks will only change the table if there are missing counties or missing or misspelled specialties. If any of the entries have a typo they will be highlighted yellow. You can correct these by selecting the correct spelling from the in-cell menu. You should check for typos before clicking Add counties if you have pasted county data in.

You can delete rows in the table by selecting any cell in a row (or multiple rows) then clicking the "Delete selected rows" button.

✗ Delete selected rows

You can paste over the rows in the worksheet with your own list of counties and specialties if necessary. Paste values when you do. Some columns are protected and should not be pasted over.

While in Paste/Sort mode the worksheet is unprotected and it is possible to delete critical formulas so avoid deleting cell contents. Click Exit Paste/Sort Mode as soon as you have finished your task to preserve the sheet's function.

Enter Paste/Sort Mode

Exit Paste/Sort Mode

Sort and filter in the data in the table by clicking the "Enter Paste/Sort Mode" button. Perform any sorting and filtering and then click "Exit Paste/Sort Mode"

Normally it only possible to add rows in the table using the "Add counties" button. If you need to paste data that would NOT require the table to grow, such as pasting data into a column that already contains enough rows, Paste/Sort mode is not required. When you need to paste data that WOULD cause the table to expand, you need to enter Paste/Sort mode. In this mode, the table will expand when you paste more rows than exist in the table. Large pastes that grow the table may be slow.

This reveals the columns for TDI use only.

Agency Only

Allows TDI staff to edit columns that are for agency use only. Requires a password.

Color Key		
	Action Required, cell must be filled	The yellow shows errors or required or invalid data that must be corrected before submitting.
	Leave blank/Locked cell	The dark blue background indicates filled by formulas or macros and are not editable.
	Waiver Requested/ Waiver Requested due to insufficient number of available providers	The pink background in the Network Adequacy column indicates a waiver must be requested.
	Adequate	The green background in the Network Adequacy column indicates no waiver is required.

FB Physician & Provider

FB Physician & Provider does not have an "Add counties" button. Use the Facilities worksheet to add counties, facility types, and specialties to this worksheet.

The Sort/Paste mode and Delete selected rows buttons works the same on this sheet as they do on the Major Medical worksheet, with the same contstraints.

Facilities

Copy the data from the Facility type, Facility name, Street address, City, State, and County columns from the FB Physician or Provider worksheet of the Network Adequacy Contracted Provider List workbook. Paste the data into the Facilities table on the Facilities worksheet. This can be slow if there are many rows of data and duplicates are common.

Click the "Check for duplicates" button. It will mark duplicates with the word "Duplicate" in the "Duplicate ?" column leaving one copy unmarked.

Delete the rows marked "Duplicate" and click the "Add specialties to Physician & Provider" button. This will populate the table on your FB Physician & Provider worksheet with the ten specialties for each facility. Existing data will not be overwritten.

You may delete the contents of the Facilities table when you are finished adding all the facilities.

NA Standards

The Network Adequacy Time and Distance Standards worksheet contains a reference by specialty of acceptable time and distance standards based on county types. It has no user editable content.

Reference

The Reference worksheet includes tables containing options for *Reason for deficiency* , *Access Plan Summary, Specialties,* and more. It can be copied/pasted but has no user editable content.

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Reference Data

County	County Designation
Anderson	Micro
Andrews	Rural
Angelina	Metro
Aransas	Micro
Archer	CEAC
Armstrong	CEAC
Atascosa	Metro
Austin	Rural
Bailey	CEAC
Bandera	Rural
Bastrop	Metro
Baylor	CEAC
Bee	Rural
Bell	Metro
Bexar	Large Metro
Blanco	Rural
Borden	CEAC
Bosque	Rural
Bowie	Metro
Brazoria	Metro
Brazos	Metro
Brewster	CEAC
Briscoe	CEAC
Brooks	CEAC
Brown	Rural
Burleson	Rural
Burnet	Micro
Caldwell	Micro
Calhoun	Rural
Callahan	Rural
Cameron	Metro
Camp	Micro
Carson	CEAC
Cass	Rural
Castro	CEAC
Chambers	Micro
Cherokee	Micro
Childress	CEAC
Clay	CEAC
Cochran	CEAC
Coke	CEAC
Coleman	CEAC
Collin	Large Metro
Collingsworth	CEAC
Colorado	Rural
Comal	Metro
Comanche	Rural
Concho	CEAC
Cooke	Rural
Coryell	Micro
Cottle	CEAC
Crane	CEAC
Crockett	CEAC
Crosby	CEAC
Culberson	CEAC
Dallam	CEAC
Dallas	Large Metro
Dawson	Rural
DeWitt	Rural
Deaf Smith	Rural
Delta	Metro
Denton	Rural
Dickens	CEAC
Dimmit	CEAC
Donley	CEAC
Duval	CEAC
Eastland	CEAC
Ector	Metro
Edwards	CEAC
El Paso	Metro
Ellis	Metro
Erath	Rural
Falls	Rural
Fannin	Rural
Fayette	Rural
Fisher	CEAC
Floyd	CEAC
Foard	CEAC
Fort Bend	Metro
Franklin	Rural
Freestone	Rural
Frio	Rural
Gaines	Rural
Galveston	Metro
Garza	CEAC
Gillespie	Rural
Glasscock	CEAC
Goliad	CEAC
Gonzales	Rural
Gray	Rural
Grayson	Metro
Gregg	Metro
Grimes	Rural
Guadalupe	Metro
Hale	Rural
Hall	CEAC
Hamilton	CEAC
Hansford	CEAC
Hardeman	CEAC
Hardin	Micro
Harris	Large Metro
Harrison	Micro
Hartley	CEAC
Haskell	CEAC
Hays	Metro
Hemphill	CEAC
Henderson	Micro
Hidalgo	Metro
Hill	Micro
Hockley	Rural
Hood	Metro
Hopkins	Rural
Houston	Rural
Howard	Rural
Hudspeth	CEAC
Hunt	Metro
Hutchinson	Rural
Irion	CEAC
Jack	CEAC
Jackson	Rural
Jasper	Rural
Jeff Davis	CEAC
Jefferson	Metro
Jim Hogg	CEAC
Jim Wells	Rural
Johnson	Metro
Jones	Rural
Karnes	Rural
Kaufman	Metro
Kendall	Micro
Kenedy	CEAC
Kent	CEAC
Kerr	Micro
Kimble	CEAC
King	CEAC
Kinney	CEAC
Kleberg	Rural
Knox	CEAC
La Salle	Micro
Lamar	Rural
Lamb	Rural
Lampasas	CEAC
Limestone	Rural
Lipscomb	CEAC
Live Oak	Rural
Llano	Rural
Loving	CEAC
Lubbock	Metro
Lynn	CEAC
Madison	CEAC
Marion	Metro
Martin	CEAC
Mason	Rural
Matagorda	Rural
Maverick	CEAC
McCulloch	CEAC
McLennan	Rural
McMullen	Micro
Medina	Micro
Menard	CEAC
Midland	Metro
Milam	Rural
Mills	CEAC
Mitchell	CEAC
Montague	Rural
Montgomery	Metro
Moore	Rural
Morris	Rural
Motley	CEAC
Nacogdoches	Micro
Navarro	Micro
Newton	Rural
Nolan	Rural
Nueces	Metro
Ochiltree	Rural
Oldham	CEAC
Orange	Metro
Palo Pinto	Rural
Panola	Rural
Parker	Metro
Parmer	Rural
Pecos	CEAC
Polk	Micro
Potter	Metro
Presidio	CEAC
Rains	Micro
Randall	Metro
Reagan	CEAC
Real	CEAC
Red River	Rural
Reeves	CEAC
Refugio	CEAC
Roberts	CEAC
Robertson	Rural
Rockwall	Metro
Runnels	CEAC
Rusk	Micro
Sabine	Rural
San Augustine	Rural
San Jacinto	Rural
San Patricio	Metro
San Saba	CEAC
Schleicher	CEAC
Scurry	Rural
Shackelford	CEAC
Shelby	Rural
Sherman	CEAC
Smith	Metro
Somervell	Rural
Starr	Micro
Stephens	Rural
Sterling	CEAC
Stonewall	CEAC
Sutton	CEAC
Swisher	CEAC
Tarrant	Large Metro
Taylor	Metro
Terrell	CEAC
Terry	Rural
Throckmorton	CEAC
Titus	Metro
Tom Green	Micro
Travis	Large Metro
Trinity	Rural
Tyler	Rural
Upshur	Micro
Upton	CEAC
Uvalde	Rural
Val Verde	Rural
Van Zandt	Micro
Victoria	Metro
Walker	Metro
Waller	Metro
Ward	Rural
Washington	Micro
Webb	Metro
Wharton	Rural
Wheeler	CEAC
Wichita	Metro
Wilbarger	Rural
Willacy	Rural
Williamson	Metro
Wilson	Micro
Winkler	CEAC
Wise	Micro
Wood	Micro
Yoakum	CEAC
Young	Rural
Zapata	Rural
Zavala	CEAC

Specialty Types
Acute Inpatient Hospitals (must have Emergency services available 24/7)
Allergy and Immunology
Cardiac Catheterization Services
Cardiac Surgery Program
Cardiology
Cardiothoracic Surgery
Chiropractor
Critical Care Services - Intensive Care Units (ICU)
Dermatology
Diagnostic Radiology (free-standing, hospital outpatient, ambulatory health facilities with Diagnostic Radiology)
Durable Medical Equipment
Emergency Medicine
Endocrinology
ENT/Otolaryngology
Gastroenterology
General Surgery
Gynecology, OB/GYN
Infectious Diseases
Inpatient or Residential Behavioral Health Facility Services
Internal Med
Nephrology
Neurology
Neurosurgery
Occupational Therapy
Oncology - Medical, Surgical
Oncology - Radiation
Ophthalmologist
Optometrist
Orthopedic Surgery
Outpatient Clinical Behavioral Health (Licensed, accredited, or certified professionals)
Outpatient Infusion/Chemotherapy
Pharmacy
Physical Medicine and Rehabilitation
Physical Therapy
Plastic Surgery
Podiatry
Primary Care - Adult
Primary Care - Pediatric
Psychiatry
Pulmonology
Rheumatology
Skilled Nursing Facilities
Speech Therapy
Surgical Services (Outpatient or Ambulatory Surgical Center)
Therapeutic Optometrist
Urgent Care
Urology
Vascular Surgery
Note: Specialty Types in green text are subject to appointment wait time reporting.

Facility-based Physicians & Provider Types
Anesthesiology (including pain management)
Emergency Medicine
General Surgery
Hematology
Hemostasis
Oncology - Medical, Surgical
Oncology - Radiation
Radiology
Hospitalists
Pathology

Facility types for evaluating facility-based providers
Acute Inpatient Hospitals (must have Emergency services available 24/7)
Hospitals (other)
Surgical Services (Outpatient or Ambulatory Surgical Center)
Freestanding Emergency Medical Care Facility

Major Medical Reason
Insufficient number of available providers
Unable to contract with available providers
N/A- Covered vision services are available through sufficient number of in-network ophthalmologists.
N/A- Non-medical vision services are not covered.

Facility-based Reason
Insufficient number of available providers
N/A - no enrollees currently reside in the county.
Unable to contract with available providers.

Compliant with appointment wait time
Yes
No
N/A - No enrollees
N/A

Major Medical Access Plan Summary
Insufficient number of providers of this specialty type are currently practicing within the network adequacy standards applicable to this county. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §1.1707
N/A - no enrollees currently reside in the county. For any new enrollees residing within the county, insurer will comply with the access plan requirements in 28 TAC §1.1707
Unable to contract with available providers. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §1.1707
Covered vision services are available within the applicable time and distance standards under Insurance Code §1201.00553 through a sufficient number of ophthalmologists.
N/A - Non-medical vision services are not covered.

Facility-based Access Plan Summary
Insufficient number of providers of this specialty type are currently practicing within the network adequacy standards applicable to this facility. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §1.1707
N/A - No enrollees currently reside in the county. For any new enrollees residing within the county, insurer will comply with the access plan requirements in 28 TAC §1.1707
Unable to contract with available providers. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §1.1707

Waiver Status
Approved
Denied
Pending
Withdrawn
N/A

Non-contracted
Replace with a number
Unknown

Good Faith
Yes
No
N/A

Good Faith Deficiency
N/A - Insufficient number of available providers
Insufficient number of contract attempts made
Insufficient number of contact methods used for outreach of unrepresented providers
No outreach attempts
Limited number of out-of-network providers outreached
Evidence submitted by witnesses through hearing process
N/A

DRAFT