



**Vision Help**

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 §1301.0055(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	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

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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
Ophthalmologist	20	10	30	20	50	35	75	60	95	85
Optometrist	NA	75	NA	75	NA	75	NA	75	NA	75
Therapeutic Optometrist	NA	75	NA	75	NA	75	NA	75	NA	75

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## Help sheet

[Cover page](#) [Vision](#) [NA Standards](#)

### 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 Vision worksheet.

County names will appear bold when you have county data in the Vision 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 three the cell will highlight red.

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### Vision

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 Vision 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 the three specialty categories: Ophthalmologist, Optometrist, and Therapeutic Optometrist.

If the counties and Specialties on the Cover Sheet and in the Vision 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.

**X 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 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"

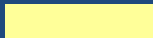



Normally it is only possible to add rows in the table using the "Add counties" button. If you need to paste data that would NOT require the table to grow, such as pasting data into a column that already contains enough rows, Paste/Sort mode is not required. When you need to paste data that WOULD cause 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.

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Color Key	
	Action Required, cell must be filled
	Leave blank/Locked cell
	Waiver Requested/ Waiver Requested due to insufficient number
	Adequate

The yellow indicates errors or required or invalid data that must be corrected before submitting.

The dark blue background indicates filled by formulas or macros and are not editable.

The pink background in the Network Adequacy column indicates a waiver must be requested.

The green background in the Network Adequacy column indicates no waiver is required.

### 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 is able to be copied and pasted but has no user editable content.

### Reference

The Reference worksheet includes tables containing the options for *Reason for deficiency* and *Access plan summary* columns. It is able to be copied and pasted but has no user editable content.

Reference Help

County	County Designation
Anderson	Micro
Andrews	Rural
Angelina	Metro
Aransas	Micro
Archer	CEAC
Armstrong	CEAC
Atascosa	Micro
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	Rural
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

Vision Specialties
Ophthalmologist
Optometrist
Therapeutic Optometrist

Vision Reason for deficiency
Unable to contract with available providers
Insufficient number of available providers
N/A - no enrollees currently reside in the county
The covered services are available within applicable network adequacy standards through a combination of preferred optometrists, ophthalmologists, and therapeutic optometrists

Vision Access Plan Summary
Unable to contract with available providers. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §3.3707
Insufficient number of providers delivering covered vision services are currently practicing within the applicable network adequacy standards. Procedures are in place for insurer to comply with the access plan requirements in 28 TAC §3.3707
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 §3.3707
Covered vision services are available within the time and distance network adequacy standards applicable to ophthalmology specialists under Insurance Code §1301.00553 through a combination of in-network optometrists, ophthalmologists, and therapeutic optometrists

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 unresponsive providers
No outreach attempts
Limited number of out-of-network providers outreached
Evidence submitted by witnesses through hearing process
Narrow Network
N/A

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

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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	Rural
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
Lavaca	Rural
Lee	Rural
Leon	Rural
Liberty	Micro
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

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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	Micro
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

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