

Contractor/MCP Name	Subcontractor ID #	Subcontractor Name	Type of Subcontractor	Applicable County(ies)	Subcontractor Key Personnel <i>(Previously Compliance Officer)</i>	Subcontractor Key Personnel Contact Information <i>(Previously Compliance Contact Information)</i>
Name of the Managed Care Plan with whom the Subcontractor has an Agreement	Assign each Subcontractor a different number using the format S#. Begin with S1 and proceed in numerical order (e.g. S2, S3, etc.)	Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	Fully Delegated Subcontractor, Partially Delegated Subcontractor, Administrative Subcontractor	County in which Subcontractor is delegated services.	Name for each of Subcontractor's key personnel who is responsible for ensuring compliance.	Contact information for each of Subcontractor's key personnel who is responsible for ensuring compliance <i>(Email & Telephone Number)</i> .
San Francsico Health Plan	S1	Vision Service Plans (VSP)	Partially Delegated Subcontractor	San Francisco	Christine Foote	christine.foote@vsp.com
San Francsico Health Plan	S2	University California San Francisco (UCSF)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	<i>Michael Delane</i>	delanem@ucsfmg.ucsf.edu
San Francsico Health Plan	S3	<i>Teladoc</i>	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	<i>Jack Rose</i>	irose@teladochealth.com
San Francsico Health Plan	S4	<i>San Francisco Health Network (SFHN)</i>	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Stella Cao	stella.cao@sfdph.org
San Francsico Health Plan	S5	Jade Healthcare Medical Group (JADE)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Allen Chen	allchen@networkmedicalmanagement.com
San Francsico Health Plan	S6	Hill Physicians (Hill)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	David Joyner, CEO	david.joyner@hpmg.com
San Francsico Health Plan	S7	Carelon	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Shelly Copeland	Sherry.Copeland@carelon.com
San Francsico Health Plan	S8	Brown and Toland Physicians (BTP)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Magda Lenartowicz, MD	
San Francsico Health Plan	S9	American Specialty Health (ASH)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Hannah Wojtala	hannahw@ashn.com
San Francsico Health Plan	S10	All American Medical Group (AAMG)	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Allen Chen	allchen@networkmedicalmanagement.com
San Francsico Health Plan	S11	North East Medical Services	<i>Partially Delegated Subcontractor</i>	<i>San Francisco</i>	Carin Szeto	carin.szeto@nems.org

Subcontractor Name	Delegated Function(s) <i>(Previously one field. Now split into three different columns)</i>			Address1	Address2	City	ZIP Code
Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	Clinical Functions The clinical function(s) Contractor is delegating to Subcontractor. Please select all delegated functions from the drop-down list. If a Subcontractor is delegated different functions in different counties, please duplicate the Subcontractor entry but specify in each row which functions are delegated in each county.	Administrative Functions The administrative function(s) Contractor is delegating to Subcontractor. Please select all delegated functions from the drop-down list. If a Subcontractor is delegated different functions in different counties, please duplicate the Subcontractor entry but specify in each row which functions are delegated in each county.	Administrative - Other If 'Other' was selected in Column I, please describe.	The address for location of the performance of Subcontractor's functions.			
	Vision Service Plans (VSP)	Utilization management	Claims, Credentialing, Cultural and Linguistics and New Provider Training	3333 Quality Drive		Rancho Cordova	95670
	University California San Francisco (UCSF)	Utilization management	Credentialing and New Provider Training.	3333 California St	S1-10	San Francisco	94118
	Teladoc	Utilization management	Credentialing and New Provider Training.	1250 Hancock St	Suite 501N	Quincy, MA	2169
	San Francisco Health Network (SFHN)	Utilization management	Credentialing and New Provider Training.	995 Potrero Ave		San Francisco	93110
	Jade Healthcare Medical Group (JADE)	Utilization management	Claims, Utilization Management, Credentialing, Case Management, Cultural and Linguistic Services (CLS) and New Provider Training.	1600 Corporate Center Drive		Monterey Park, CA	91754
	Hill Physicians (Hill)	Utilization management	Claims, UM, Credentialing, Care Management, CLS, and New Provider Training.	24069 Camino Ramon Rd		San Ramon, CA	94583
	Carelon	Utilization management	Non-Specialty Mental Health (NSMH) provider. Carelon is delegated for Claims, UM, Credentialing, Care Management, Cultural Linguistic Services. Carelon is responsible for responding to and investigating Grievances; However, all grievance resolution letters must be approved by SFHP prior to sending.	5665 Plaza Drive	Suite 400	Cypress, CA	90630
	Brown and Toland Physicians (BTP)	Utilization management	Claims, UM, Credentialing, Care Management, Cultural and Linguistics, and New Provider training.	1221 Broadway	Ste 700	Oakland, CA	94612
	American Specialty Health (ASH)	Utilization management	Claims, Utilization Management, Cultural and Linguistics, and Credentialing, as it relates to Chiropractic services, for all SFHP members, regardless of assigned network.	10221 Wateridge Circle		San Diego, CA	92121
All American Medical Group (AAMG)	Utilization management	Claims, Utilization Management, Credentialing, Care Management, and Cultural and Linguistics.			1600 Corporate Center Drive	Monterey Park, CA	91754
North East Medical Services	Utilization management	Claims, Utilization Management, Credentialing, Care Management, and Cultural and Linguistics.			1710 Gilbreth Road	Burlingame, Ca	941010

Subcontractor Name	% of Total Medi-Cal Managed Care Members Assigned	Proportion of Capitated Rates at Risk	Justification of Subcontractor Agreement or Downstream Subcontractor Agreement	Pre-Existing Relationships	Sub-Delegation
Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	Percentage of the total Medi-Cal Members assigned to the Subcontractor if applicable.	Proportion of total capitated rates for which the Subcontractor is at risk, if applicable.	Describe the purpose and the justification of the Subcontractor Agreement or Downstream Subcontractor Agreement.	Describe any pre-existing relationship, including any affiliation, parent entity, or prior existing contract between Contractor and Subcontractor, or Subcontractor and Downstream Subcontractor including the duration of such pre-existing relationship.	Indicate if Subcontractor or Downstream Subcontractor is permitted to sub-delegate any functions. If so, describe how <u>Contractor</u> will maintain oversight over delegated functions to Subcontractors and Downstream Subcontractors. Provide citations to provisions in the Subcontractor Agreement and Downstream Subcontractor Agreement to support Contractor's assertions.
Vision Service Plans (VSP)	100%		VSP is the delegated vision provider. VSP is delegated for Claims, Credentialing, Cultural and Linguistics and New Provider Training.	VSP has been the delegated vision provider since February 1999.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and SFHP maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
University California San Francisco (UCSF)	>1%		UCSF is delegated for Credentialing and New Provider Training.	UCSF has been a delegate since October 2000.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
Teladoc	100%		Teledoc is the Plan's Telehealth Provider. Teledoc is delegated for Credentialing and New Provider Training.	Teledoc has been a delegate since 2018.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegates's oversight in the SFHP review of that delegated function.
San Francisco Health Network (SFHN)	32%		SFHN is delegated for Credentialing and New Provider Training	SFHN has been a delegate of SFHP since 1994. Prior to 2022, SFHN was fully delegated and SFHP was the Third party Administrator for Claims and UM. SFHN is now Fee-or-Service and maintains delegation for credentialing and new provider training only.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
Jade Healthcare Medical Group (JADE)	>1%		Jade is delegated for Claims, Utilization Management, Credentialing, Cultural and Linguistic Services (CLS) and New Provider Training.	Jade has been a delegated subcontractor of SFHP since 2016, when Jade and Chinese Community Health Care Association (CCHCA) split into separate entities. Jade was purchased by their previous MSO, Network Medical Management, owned by the Apollo group, in September 2022.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and SFHP maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
Hill Physicians (Hill)	>1%		Hill is delegated for Claims, UM, Credentialing, CLS, and New Provider Training.	Hill has been a contracted delegate of SFHP since 2018.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated, however, Hill has outsourced mailroom/claims clearinghouse/print functions to WCEDI. Inc. SFHP reviews mailroom process during the annual audit. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and SFHP maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually- required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
Carelon	100%		Carelon is the delegated Non-Specialty Mental Health (NSMH) provider. Carelon is delegated for Claims, UM, Credentialing, Care Management, Cultural Linguistic Services and partially delegated for Grievances. Carelon is responsible for responding to and investigating Grievances; However, all grievance resolution letters must be approved by SFHP prior to sending.	Carelon, formerly known as Beacon Health Strategies, has been the NSMH delegate for SFHP since 2014.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and SFHP maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
Brown and Toland Physicians (BTP)	>1%		BTP is delegated for Claims, UM, Credentialing, Cultural and Linguistics, and New Provider training.	BTP has been a delegate of SFHP since September 2018.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
American Specialty Health (ASH)	100%		American Specialty Health is a specialty health plan contracted with SFHP for Chiropractic services. ASH is delegated for Claims, Utilization Management, Cultural and Linguistics, and Credentialing, as it relates to Chiropractic services, for all SFHP members, regardless of assigned network.	ASH has been a delegate for Chiropractic services since 2018.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
All American Medical Group (AAMG)	>1%		AAMG is delegated for Claims, Utilization Management, Credentialing, and Cultural and Linguistics.	AAMG was purchased by Astrana Health in March 2023. Apollo purchased the previous Chinese Community Health Care Association (CCHCA) Medi-Cal Contract at that time. Prior to that, CCHCA has been a contracted delegate of SFHP since 1996.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.
North East Medical Services	30%		NEMS is delegated for Claims, Utilization Management, Credentialing, and Cultural and Linguistics.	NEMS has been a delegate of SFHP since April 2000.	Delegate is not able to sub-delegate any SFHP-delegated activities without written permission from SFHP. Currently, none of the delegated functions are sub-delegated. If there came a time where sub-delegation was necessary and approved by SFHP, the delegate will be responsible for oversight of that activity, and maintains the risk for that activity. SFHP conducts annual audits of all delegated and contractually-required activities and, if any activities were sub-delegated, SFHP would include a review of the delegate's oversight in the SFHP review of that delegated function.

Subcontractor Name	Impact on Contractor	Contractor's Administrative Capacity to Oversee and Monitor Subcontractor and Downstream Subcontractor	Subcontractor's and Downstream Subcontractor's Administrative Capacity
Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	Describe the impact and benefit, if any, the Subcontractor Agreement or Downstream Subcontractor Agreement will have on Contractor's operations, administrative capacity, and financial viability.	Describe Contractor's administrative capacity to oversee and monitor Subcontractor and Downstream Subcontractor as applicable.	Describe Subcontractor's and Downstream Subcontractor's administrative capacity to perform each delegated function, including but not limited to Subcontractor's and Downstream Subcontractor's capacity to perform quality monitoring and community engagement, if applicable.
Vision Service Plans (VSP)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	Capacity for Administrative and Financial functions is reviewed at least annually.
University California San Francisco (UCSF)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	Capacity for Administrative and Financial functions is reviewed at least annually.
Teladoc	Contractor is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	A pre-delegation audit was conducted prior to the contracting with Teladoc. Capacity for Administrative and Financial functions is reviewed at least annually.
San Francisco Health Network (SFHN)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	Capacity for Administrative and Financial functions is reviewed at least annually.
Jade Healthcare Medical Group (JADE)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	A pre-delegation audit was conducted prior to the contracting with Jade under the new ownership in September 2022. Capacity for Administrative functions and is reviewed at least annually.
Hill Physicians (Hill)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed	A pre-delegation audit was conducted prior to the contracting with Hill. Capacity for Administrative and Financial functions is reviewed at least annually. Financial oversight occurs on a quarterly basis.
Carelon	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed	A pre-delegation audit was conducted prior to the contracting with Carelon. Capacity for Administrative functions is reviewed at least annually.
Brown and Toland Physicians (BTP)	SFHP is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed	A pre-delegation audit was conducted prior to the contracting with Carelon. Capacity for Administrative functions is reviewed at least annually.
American Specialty Health (ASH)	Contractor is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	A complete pre-delegation audit was conducted prior to contracting with ASH. Capacity for Administrative and Financial functions is reviewed at least annually. Financial oversight occurs on a quarterly basis.
All American Medical Group (AAMG)	Contractor is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	A pre-delegation audit was conducted prior to the purchase of CCHCA. Capacity for Administrative and Financial functions is reviewed at least annually. Financial oversight occurs on a quarterly basis.
North East Medical Services	Contractor is responsible for oversight of all delegated functions via audits and report monitoring as described in the delegation agreement and reports Deliverable Index (RDI).	The Compliance and Oversight Department conducts annual audits of all delegated functions, in addition to monitoring all delegates on a monthly, quarterly, and semi-annual basis via report submission. If the delegate fails in any critical function, they will be placed on quarterly auditing for that function. The department is appropriately staffed.	A complete pre-delegation audit was conducted prior to contracting with ASH. Capacity for Administrative and Financial functions is reviewed at least annually. Financial oversight occurs on a quarterly basis.

Subcontractor Name	Subcontractor's and Downstream Subcontractors' Compliance with Applicable Contractual Provisions	Contractor's Oversight Policy and Procedures	Financial Arrangement	Other Information
Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	Detail how the Subcontractor Agreement and Downstream Subcontractor Agreement complies with, and ensures compliance, with all provisions of the Contract applicable to the delegated functions, including appropriate citations to the provisions in the Subcontractor Agreement and Downstream Subcontractor Agreement. Please complete Template C (Contract Requirements Grid) in Exhibit J to indicate which provisions are included in the Subcontractor Agreements and Downstream Subcontractor Agreements, as applicable for each Agreement.	Describe how Contractor will inform Subcontractor and Downstream Subcontractors of Contractor's oversight policies and procedures.	Contractor must include description of any financial arrangements it has with Subcontractor and Downstream Subcontractor.	Include any other information that would assist DHCS in its review of Contractor's delegated structure.
Vision Service Plans (VSP)	Delegate's compliance with contract requirements are reviewed on an annual basis, via the annual oversight audit, and on a quarterly basis via the quarterly performance guarantee claims audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department	he Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	VSP is paid a capitation per member.	
University California San Francisco (UCSF)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	SFHP pays UCSF an administrative fee per member per month. Claims are paid by SFHP on a Fee-for-Service basis.	
Teladoc	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	SFHP pays Teladoc an administrative fee per member per month. Claims are paid by SFHP on a Fee-for-Service basis.	
San Francisco Health Network (SFHN)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	SFHN receives an administrative fee per month, per member. Claims are reimbursed by SFHP on a Fee-for-Service basis.	
Jade Healthcare Medical Group (JADE)	Delegate's compliance with contract requirements are reviewed on an annual basis, via the annual oversight audit, and on a quarterly basis via the quarterly performance guarantee claims audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least quarterly. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	Jade is paid a monthly capitation rate per member	
Hill Physicians (Hill)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least quarterly. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	Hill and SFHP have entered into a Split-Division of Financial responsibility (DOFR) arrangement. Hill is provided a monthly capitation payment for each assigned member and is responsible for outpatient professional services. SFHP maintains responsibility for inpatient and facility services.	
Carelon	Delegate's compliance with contract requirements are reviewed on an annual basis, via the annual oversight audit, and on a quarterly basis via the quarterly performance guarantee claims audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least quarterly. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	Carelon is paid a monthly administrative fee per member. Carelon is responsible for processing and paying claims, on behalf of SFHP. SFHP reimburses actual claims expense via a monthly reconciliation process.	
Brown and Toland Physicians (BTP)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	BTP and SFHP have entered into a Split-Division of Financial responsibility (DOFR) arrangement. BTP is provided a monthly capitation payment for each assigned member and is responsible for outpatient professional services. SFHP maintains responsibility for inpatient and facility services.	
American Specialty Health (ASH)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department. Please review Template C Contract Requirements Grid in Exhibit J.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	ASH is provided a monthly capitation per member.	
All American Medical Group (AAMG)	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	Delegate is provided a monthly capitation payment per assigned member on a monthly basis.	
North East Medical Services	Delegate's compliance with contract requirements are reviewed at least on an annual basis, via the annual oversight audit. Reports are reviewed on a monthly, quarterly, semi-annual, and annual basis. Program updates and guidance is distributed to providers via Provider Newsletters, emails, and Joint Administrative Meetings (JAMs) which occur at least semi-annually. Any new program requirements may require an attestation and/or evidence of implementation from the delegate. This process is managed in the Compliance and Oversight Department. Please review Template C Contract Requirements Grid in Exhibit J.	The Delegation Agreement, approved by DHCS, provides the foundation for the requirements. In addition to the Contract, Delegation Agreement, and Reports Deliverable Index (RDI), specific details about implementation of program requirements, including the Provider Manual and other SFHP- issued guidance, can be found at www.sfhp.org within the "Provider Resource" Section. Specific Delegation Oversight activities are detailed in SFHP Policies DO-01 Delegation Oversight Charter and DO-02 Oversight of Delegated Functions.	Delegate is provided a monthly capitation payment per assigned member on a monthly basis.	

Subcontractor Name	Previously Approved Documents
Name of the Subcontractor with whom Contractor has a Subcontractor Agreement	<p>(Applicable to annual submissions only) If Contractor has previously submitted documentation to DHCS in connection with the Subcontractor Agreement or Downstream Subcontractor Agreement, either through the Request for Proposal (RFP) process or during the term of this Contract, Contractor must provide any such documentation.</p> <p>Please submit any previously approved supplemental documentation with this completed Exhibit. Below, please indicate the title of the supplemental file along with a brief description of its contents.</p>
Vision Service Plans (VSP)	
University California San Francisco (UCSF)	
<i>Teladoc</i>	
<i>San Francisco Health Network (SFHN)</i>	
Jade Healthcare Medical Group (JADE)	
Hill Physicians (Hill)	
Carelon	
Brown and Toland Physicians (BTP)	
American Specialty Health (ASH)	
All American Medical Group (AAMG)	
North East Medical Services	

Subcontractor or Downstream Subcontractor ID #	Subcontractor or Downstream Subcontractor Name								
		1.1 Plan Organization and Administration							
		1.1.1 Legal Capacity	1.1.2 Key Personnel Disclosure Form	1.1.3 Conflict of Interest – Current and Former State Employees	1.1.4 Contract Performance	1.1.5 Medical Decisions	1.1.6 Medical Director	1.1.7 Chief Health Equity Officer	1.1.8 Key Personnel Changes
For Subcontractors, use the same # assigned in Template A1, Column B. For Downstream Subcontractors, use a combination of the #s assigned in Template A2, Columns A and B (e.g. S1DS2).	Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Must not be delegated	Select "Yes" or "No" for each delegated function.
S1	Vision Service Plans (VSP)	No	No	No	No	Yes	No	No	no
S2	University California San Francisco (UCSF)	No	No	No	No	No	No	No	no
S3	<i>Teladoc</i>	No	No	No	No	No	No	No	No
S4	<i>San Francisco Health Network (SFHN)</i>	No	No	No	No	No	No	No	No
S5	Jade Healthcare Medical Group (JADE)	No	No	No	No	Yes	Yes	No	No
S6	Hill Physicians (Hill)	No	No	No	No	Yes	Yes	No	No
S7	Carelon	No	No	No	Yes	Yes	Yes	No	No
S8	Brown and Toland Physicians (BTP)	No	No	No	No	Yes	Yes	No	No
S9	American Specialty Health (ASH)	No	No	No	No	Yes	Yes	No	No
S10	All American Medical Group (AAMG)	No	No	No	No	Yes	Yes	No	No
S11	NorthEast Medical Services	No	No	No	No	Yes	Yes	No	no

Subcontractor or Downstream Subcontractor Name										
	1.0 Organization									
				1.2 Financial Information						
	1.1.9 Administrative Duties/Responsibilities	1.1.10 Member Representation	1.1.11 Diversity, Equity, and Inclusion Training	1.2.1 Financial Viability and Standards Compliance	1.2.2 Contractor's Financial Reporting Obligations	1.2.3 Independent Financial Audit Reports	1.2.4 Cooperation with DHCS' Financial Audits	1.2.5 Medical Loss Ratio (MLR)	1.2.6 Contractor's Obligations	1.2.7 Community Reinvestment Plan and Report
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Must not be delegated	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	Yes	No	No	No	No	No	No	No	Yes	no
University California San Francisco (UCSF)	Yes	No	No	No	No	No	No	No	Yes	no
Teladoc	Yes	No	No	No	No	No	No	No	Yes	No
San Francisco Health Network (SFHN)	Yes	No	No	No	No	No	No	No	Yes	No
Jade Healthcare Medical Group (JADE)	Yes	No	No	No	No	No	No	No	Yes	No
Hill Physicians (Hill)	Yes	No	No	No	No	No	No	No	Yes	No
Carelon	Yes	No	No	No	No	No	No	No	Yes	No
Brown and Toland Physicians (BTP)	Yes	No	No	No	No	No	No	No	Yes	No
American Specialty Health (ASH)	Yes	No	No	No	No	No	No	No	Yes	No
All American Medical Group (AAMG)	Yes	No	No	No	No	No	No	No	Yes	No
NorthEast Medical Services	Yes	No	No	No	No	no	No	No	Yes	No

Subcontractor or Downstream Subcontractor Name										
	1.3 Program Integrity and Compliance Program									
	1.3.1 Compliance Program	1.3.2 Fraud Prevention Program	1.3.3 Provider Screening, Enrolling, and Credentialing/Recr edentialing	1.3.4 Contractor’s Obligations Regarding Suspended, Excluded, and Ineligible Providers and Ineligible Providers	1.3.5 Disclosures	1.3.6 Treatment of Overpayment Recoveries	1.3.7 Federal False Claims Act Compliance and Support	2.1.1 Management Information System Capability	2.1.2 Encounter Data Reporting	2.1.3 Participation in the State Drug Rebate Program
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Must not be delegated	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	no	no	Yes	Yes	No	No	no	no	yes	no
University California San Francisco (UCSF)	no	no	Yes	Yes	No	no	no	no	No	no
Teladoc	No	no	Yes	Yes	No	No	No	No	No	No
San Francisco Health Network (SFHN)	No	no	Yes	Yes	No	No	No	No	No	No
Jade Healthcare Medical Group (JADE)	No	no	Yes	Yes	No	No	No	No	No	No
Hill Physicians (Hill)	No	no	Yes	Yes	No	No	No	No	No	No
Carelon	No	no	Yes	Yes	No	No	No	No	No	No
Brown and Toland Physicians (BTP)	No	no	Yes	Yes	No	No	No	No	No	No
American Specialty Health (ASH)	No	no	Yes	Yes	No	No	No	No	No	No
All American Medical Group (AAMG)	No	no	Yes	Yes	No	No	No	No	No	No
NorthEast Medical Services	No	no	Yes	Yes	No	No	No	No	No	No

[illegible]

Subcontractor or Downstream Subcontractor Name										
	2.3 Utilization Management Program				3.1 Network Provider Agreements, Subcontractor Agreements, Downstream Subcontractor Agreements					
	2.3.1 Prior Authorizations and Review Procedures	2.3.2 Timeframes for Medical Authorization	2.3.3 Review of Utilization Data	2.3.4 Delegating UM Activities	3.1.1 Overview of Contractor’s Duties and Obligations	3.1.2 DHCS Approval of Network Provider Agreements, Subcontractor Agreements, and Downstream Subcontractor Agreements	3.1.3 Contractor’s Duty to Disclose All Delegated Relationships and to Submit a “Delegation, Oversight, and Compliance Plan”	3.1.4 Contractor’s Duty to Ensure Subcontractor, Downstream Subcontractor, and Network Provider Compliance	3.1.5 Requirements for Network Provider Agreements, Subcontractor Agreements, and Downstream Subcontractor Agreements	3.1.6 Financial Viability of Subcontractors, Downstream Subcontractors, and Network Providers
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Must not be delegated	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	Yes	Yes	yes	No	No	No	No	No	Yes	No
University California San Francisco (UCSF)	no	no	no	no	No	No	No	No	Yes	No
Teladoc	No	No	No	No	No	No	No	No	Yes	No
San Francisco Health Network (SFHN)	No	No	No	No	No	No	No	No	Yes	No
Jade Healthcare Medical Group (JADE)	Yes	Yes	No	No	No	No	No	No	Yes	No
Hill Physicians (Hill)	Yes	Yes	No	No	No	No	No	No	Yes	No
Carelon	Yes	Yes	No	No	No	No	No	No	Yes	No
Brown and Toland Physicians (BTP)	Yes	Yes	No	No	No	No	No	No	Yes	No
American Specialty Health (ASH)	Yes	Yes	No	No	No	No	No	No	Yes	No
All American Medical Group (AAMG)	Yes	Yes	No	No	No	No	No	No	Yes	No
NorthEast Medical Services	Yes	Yes	No	No	No	No	No	No	Yes	No

Subcontractor or Downstream Subcontractor Name										
	3.0 Provider, Network Providers, Subcontractors, and Downstream Subcontractors									
	Provider Relations									
	3.2.5 Network Provider Training	3.2.6 Emergency Department Protocols	3.2.7 Prohibited Punitive Action Against the Provider	3.2.8 Submittal of Inpatient Days Information	3.3.1 Compensation and Value Based Arrangements	3.3.2 Capitation Arrangements	3.3.3 Provider Financial Incentive Program Payments	3.3.4 Identification of Responsible Payor	3.3.5 Claims Processing	3.3.6 Prohibited Claims
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	Yes	No	No	no	no	no	no	Yes	yes	yes
University California San Francisco (UCSF)	Yes	No	No	No	No	no	no	no	no	no
Teladoc	Yes	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	Yes	No	No	No	No	No	No	NO	No	No
Jade Healthcare Medical Group (JADE)	Yes	No	No	No	No	No	No	Yes	Yes	Yes
Hill Physicians (Hill)	Yes	No	No	No	No	No	No	Yes	Yes	Yes
Carelon	Yes	No	No	No	No	No	No	Yes	Yes	Yes
Brown and Toland Physicians (BTP)	Yes	No	No	No	No	No	No	Yes	Yes	Yes
American Specialty Health (ASH)	Yes	No	No	No	No	No	No	Yes	Yes	Yes
All American Medical Group (AAMG)	Yes	No	No	No	No	No	No	Yes	Yes	Yes
NorthEast Medical Services	Yes	No	No	No	No	No	No	Yes	Yes	Yes

Subcontractor or Downstream Subcontractor Name										
	3.3 Provider Compensation Arrangements									
	3.3.7 Federally Qualified Health Center (FQHC), Rural Health Center (RHC), and Indian Health Service (IHS) Facilities	3.3.8 Non-Contracting Certified Nurse Midwife (CNM), Certified Nurse Practitioner (CNP), and Licensed Midwife (LN) Providers	3.3.9 Non-Contracting Family Planning Providers	3.3.10 Sexually Transmitted Disease (STD)	3.3.11 HIV Testing and Counseling	3.3.12 Immunizations	3.3.13 Community Based Adult Services (CBAS)	3.3.14 Major Organ Transplants	3.3.15 Long-Term Care Services	3.3.16 Emergency Services and Post-Stabilization Care Services
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	No	No	No	No	No	no	no	no	no	no
University California San Francisco (UCSF)	No	no	no	no	no	no	No	No	No	No
Teladoc	No	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	No	No	No	No	No	No	No	No	No	No
Jade Healthcare Medical Group (JADE)	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
Hill Physicians (Hill)	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
Carelon	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
Brown and Toland Physicians (BTP)	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
American Specialty Health (ASH)	No	No	No	No	No	NO	No	No	No	No
All American Medical Group (AAMG)	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes
NorthEast Medical Services	No	Yes	Yes	Yes	Yes	Yes	No	No	No	Yes

Subcontractor or Downstream Subcontractor Name										
				4.1 Marketing		4.2 Enrollments and Disenrollments				
	3.3.17 Provider- Preventable Conditions (PPCs)	3.3.18 Prohibition Against Payment to Excluded Providers	3.3.19 Compliance with Directed Payment Initiatives and Related Reimbursement Requirements	4.1.1 Training and Certification of Marketing Representatives	4.1.2 Marketing Plan	4.2.1 Enrollment	4.2.2 Disenrollment	4.3.1 Population Health Management (PHM) Program Requirements	4.3.2 Population Needs Assessment (PNA)	4.3.3 Data Integration and Exchange
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	no	yes	yes	no	no	no	no	no	no	no
University California San Francisco (UCSF)	No	No	No	No	No	No	No	No	No	No
Teladoc	No	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	No	No	No	No	No	No	No	No	No	No
Jade Healthcare Medical Group (JADE)	No	yes	yes	No	No	No	No	No	No	No
Hill Physicians (Hill)	No	yes	yes	No	No	No	No	No	No	No
Carelon	No	yes	yes	No	No	No	No	No	No	No
Brown and Toland Physicians (BTP)	No	yes	yes	No	No	No	No	No	No	No
American Specialty Health (ASH)	No	yes	yes	No	No	No	No	No	No	No
All American Medical Group (AAMG)	No	yes	yes	No	No	No	No	No	No	No
NorthEast Medical Services	No	yes	yes	No	No	No	No	No	No	No

Subcontractor or Downstream Subcontractor Name	Exhibit A, Attachment III									
	4.3 Population Health Management and Coordination of Care									
	4.3.4 PHM Service	4.3.5 Population Risk Stratification Segmentation (RSS) and Risk Tiering	4.3.6 Screening and Assessments	4.3.7 Care Management Programs	4.3.8 Basic Population Health Management	4.3.9 Other Population Health Requirements for Children	4.3.10 Transitional Care Services	4.3.11 Targeted Case Management (TCM) Services	4.3.12 Mental Health Services	4.3.13 Alcohol and SUD Treatment Services
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	no	no	no	no	no	no	no	no	no	no
University California San Francisco (UCSF)	No	No	No	No	No	No	No	No	No	No
Teladoc	No	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	No	No	No	No	No	No	No	No	No	No
Jade Healthcare Medical Group (JADE)	No	No	No	No	No	No	Yes	No	No	No
Hill Physicians (Hill)	No	No	No	No	No	No	Yes	No	No	No
Carelon	No	No	No	No	No	No	Yes	No	Yes	No
Brown and Toland Physicians (BTP)	No	No	No	No	No	No	Yes	No	No	No
American Specialty Health (ASH)	No	No	No	No	No	No	No	No	No	No
All American Medical Group (AAMG)	No	No	No	No	No	No	Yes	No	No	No
NorthEast Medical Services	No	No	No	No	No	No	Yes	No	No	No

Subcontractor or Downstream Subcontractor Name										
	4.3.14 California Children’s Services (CCS)	4.3.15 Services for Persons with DD	4.3.16 School- Based Services	4.3.17 Dental	4.3.18 Direct Observed Therapy (COT) for Treatment of Tuberculosis (TB)	4.3.19 Women, Infants, and Children (WIC) Supplemental Nutrition Program	4.3.20 HCBS Waiver Programs	4.3.21 IHSS	4.3.22 Indian Health Services	4.3.23 Justice Involved Reentry Coordination
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	no	no	no	no	no	no	no	no	no	no
University California San Francisco (UCSF)	No	No	No	No	No	No	No	No	No	No
Teladoc	No	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	no	no	no	No	no	No	No	No	No	No
Jade Healthcare Medical Group (JADE)	Yes	Yes	Yes	No	Yes	No	No	No	No	No
Hill Physicians (Hill)	Yes	Yes	Yes	No	Yes	No	No	No	No	No
Carelon	Yes	Yes	Yes	No	Yes	No	No	No	No	No
Brown and Toland Physicians (BTP)	Yes	Yes	Yes	No	Yes	No	No	No	No	No
American Specialty Health (ASH)	No	No	No	No	No	No	No	No	No	No
All American Medical Group (AAMG)	Yes	Yes	Yes	No	Yes	No	No	No	No	No
NorthEast Medical Services	Yes	Yes	Yes	No	Yes	No	No	No	No	No

Subcontractor or Downstream Subcontractor Name										
	5.0 Services - Scope of Work									
	5.2 Network and Access to Care									
	5.2.7 Out-of- Network Access	5.2.8 Specific Requirements for Access to Programs and Covered Services	5.2.9 Network and Access Changes to Covered Services	5.2.10 Access Rights	5.2.11 Cultural and Linguistic Programs and Committees	5.2.12 Continuity of Care for Seniors and Persons with Disabilities	5.2.13 Network Reports	5.2.14 Site Review	5.2.15 Street Medicine	5.3.1 Covered Services
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	Yes	Yes	Yes	No	Yes	No	Yes	No	No	Yes
University California San Francisco (UCSF)	yes	No	yes	No	No	No	Yes	No	No	No
Teladoc	no	No	Yes	No	Yes	No	yes	No	No	No
San Francisco Health Network (SFHN)	No	No	No	No	No	No	yes	No	No	No
Jade Healthcare Medical Group (JADE)	No	No	No	No	No	No	yes	No	No	Yes
Hill Physicians (Hill)	No	No	No	No	No	No	yes	No	No	Yes
Carelon	No	No	No	No	No	No	yes	No	No	Yes
Brown and Toland Physicians (BTP)	No	No	No	No	No	No	yes	No	No	Yes
American Specialty Health (ASH)	No	No	No	No	No	No	yes	No	No	Yes
All American Medical Group (AAMG)	No	No	No	No	No	No	yes	No	No	Yes
NorthEast Medical Services	No	No	No	No	No	No	yes	No	No	Yes

Subcontractor or Downstream Subcontractor Name	Scope and Delivery									
	5.3 Scope of Services							5.4 Community Based Adult		
	5.3.2 Medically Necessary Services	5.3.3 Initial Health Appointment	5.3.4 Services for Members less than 21 Years of Age	5.3.5 Services for Adults	5.3.6 Pregnant and Postpartum Members	5.3.7 Services for All Members	5.3.8 Investigational Services	5.4.1 Covered Services	5.4.2 Coordination of Care	5.4.3 Required Reports for the CBAS Program
	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	Yes	Yes	yes	yes	No	Yes	No	No	No	No
University California San Francisco (UCSF)	No	No	No	No	No	No	No	No	No	No
Teladoc	No	No	No	No	No	No	No	No	No	No
San Francisco Health Network (SFHN)	No	No	no	no	NO	no	No	No	No	No
Jade Healthcare Medical Group (JADE)	Yes	Yes	yes	yes	yes	yes	No	No	No	No
Hill Physicians (Hill)	Yes	Yes	yes	yes	yes	yes	No	No	No	No
Carelon	Yes	Yes	yes	yes	yes	yes	No	No	No	No
Brown and Toland Physicians (BTP)	Yes	Yes	yes	yes	yes	yes	No	No	No	No
American Specialty Health (ASH)	Yes	No	yes	yes	yes	yes	No	No	No	No
All American Medical Group (AAMG)	Yes	Yes	yes	yes	yes	yes	No	No	No	No
NorthEast Medical Services	Yes	Yes	yes	yes	yes	yes	No	No	No	No

[illegible]

Subcontractor or Downstream Subcontractor Name				
	1.33 Guaranty Provision	1.34 Priority of Provisions	1.35 Additional Incorporated Provisions - Proposals	1.36 Miscellaneous Provisions
Name of the Subcontractor or Downstream Subcontractor with whom Contractor has a Subcontractor Agreement, or with whom the Subcontractor has a Downstream Subcontractor agreement.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.	Select "Yes" or "No" for each delegated function.
Vision Service Plans (VSP)	No	No	No	No
University California San Francisco (UCSF)	No	No	No	No
Teladoc	No	No	No	No
San Francisco Health Network (SFHN)	No	No	No	No
Jade Healthcare Medical Group (JADE)	No	No	No	No
Hill Physicians (Hill)	No	No	No	No
Carelon	No	No	No	No
Brown and Toland Physicians (BTP)	No	No	No	No
American Specialty Health (ASH)	No	No	No	No
All American Medical Group (AAMG)	No	No	No	No
NorthEast Medical Services	No	No	No	No