Process #	Actor	Process	Input(s)	Output(s) (Important: See notes 1 & 2)	Tentative End Date				
Process 2	Process 1: Maintenance of Uniform Provider Type Definitions & Provider Descriptions								
1.00	AID	<u>Uniform Provider Type Definition</u> AID reviews the provider type list that will be monitored for network adequacy along with NUCC taxonomic components. The initial list is generally prepared in consultation with Arkansas Department of Health and later provided to the issuers for comment.	1) NUCC taxonomy	1) Provider type definitions (AID file name "Provider Type Taxonomic Descriptions")	Suspended for calender years 2024 & 2025 due to CMS-CCIIO standards and provider types being adopted.				
Process 2	2 Round 1 (P	rovider Type-NPI Pool maintenance) : November (of curren	nt year) -March (of next ye	ar)					
2.00		Uniform provider description This is a collaborative attempt to maintain a uniform view of classification of healthcare providers who administer services to Arkansans. This NPI pool was initially created in PY2017 for different provider types.							
2.10	AID	In building the output, AID will look at a) new NPI in the latest ECP/NA templates received during prior year certification reviews and if the latest NPI registry has a qualifying taxonomy, add them to the C-Buckets b) AID will also remove deactivated/deceased providers observed in the NPI Registry.	1) Latest "Current Finalized Provider Type- NPI Pool" published by AID 2) NPI Registry	AID file name "2025 Round 1 Initial Provider Type-NPI Pool Template"	12/16/2024				
2.15	AID & Issuers	AID conducts webinar style meeting covering process# 1.00, 2.10, 2.20, 2.30, 2.40 and 2.50. AID will solicit feeback on progress and expectations in the upcoming Provider-Type-NPI-Pool (PTNP) data maintenance rounds	Meeting between regulator and industry	Meeting minutes posted on AID's network adequacy(NA) homepage.	12/16/2024 (10:00am - 11:30am)				

Update Date: 8/13/2024

Process #	Actor	Process	Input(s)	Output(s) (Important: See notes 1 & 2)	Tentative End Date
	Individual Issuers	Issuers communicate changes necessary to the initial PTNP through addition/deletion suggestions using template provided by AID (output of process#2.10 functions as the template).	Output of Process#2.10	1) Addition/deletion suggestions to the PTNP (Suggested file name " <date of<br="">submission in YYYYMMDD format>_<carrier NAIC#>_<carrier name>_Provider_Type_NPI_Ad dDelete.csv")</carrier </carrier </date>	1/15/2025
2.30	AID	AID consolidates addition/deletion suggestions on the PTNP for Industry to vote.	1) Output of Process#2.20	1) Consolidated addition/deletion suggestions to the PTNP (AID file name "Industry Provider Type Addition- Deletion suggestions")	1/31/2025
	Individual Issuers	Issuers communicate opposition to any addition/deletion suggestions in the PTNP via template provided by AID (output of process#2.30 also functions as a template).	1) Output of Process#2.30	1) Individual issuers' votes on the consolidated addition/deletion suggestions to the PTNP (Suggested file name " <date of<br="">submission in YYYYMMDD format>_<issuers' NAIC#>_<issuers' name>_ObjectionVote.csv")</issuers' </issuers' </date>	2/28/2025
2.50		AID processes issuers' votes to finalize PTNP. At the end of this process, a uniform provider classification is available to all stakeholders in Arkansas. Provider Type-NPI Pool maintenance): June - October (of same		1) Final consolidated PTNP (AID file name "Current Finalized Provider Type-NPI Pool")	3/14/2025

Process	Actor	Process	Input(s)	Output(s)	Tentative End Date	
# 2.55	AID	AID generates the industry input template needed for the mid-year PTNP review	1) Output of Process#2.50	(Important: See notes 1 & 2) AID file name "2024 Round 2 Initial Provider Type-NPI Pool Template"	6/28/2024 7/15/2024 8/15/2024	Date updated on 8/13/2024
2.57	AID & Issuers	AID conducts webinar style meeting covering process# 2.60, 2.70, 2.80 and 2.90. AID will communicate expectations for Round 2 of the Provider-Type-NPI-Pool (PTNP) data maintenance	Meeting between regulator and industry	Meeting materials will be posted on AID's network adequacy(NA) homepage.		Date updated on 8/13/2024
2.60	Individual Issuers	Issuers communicate changes necessary to the PTNPs through addition/deletion suggestions using template provided by AID (output of process#2.55 functions as the template).	1) Output of Process#2.55	1) Addition/deletion suggestions to the PTNP via template provided by AID (Suggested file name " <date of<br="">submission in YYYYMMDD format>_<carrier NAIC#>_<carrier name>_Provider_Type_NPI_Ad dDelete.csv")</carrier </carrier </date>	8/5/2024 8/15/2024 9/24/2024	Date updated on 8/13/2024

Process #	Actor	Process	Input(s)	Output(s) (Important: See notes 1 & 2)	Tentative End Date	
2.70	AID	AID consolidates addition/deletion suggestions to the PTNP for industry to vote.	1) Output of Process#2.60 2) Latest available Federal "Essential Community Providers/Network Adequacy" templates 3) NPI Registry	1) Consolidated addition/deletion suggestions to the PTNP (AID file name "2024 Round 2 Industry Provider Type Addition Deletion suggestions")		Date updated on 8/13/2024
2.80	Individual Issuers	Issuers communicate opposition to any addition/deletion suggestions in the PTNP via template provided by AID (output of process#2.70 functions as the template).	1) Output of Process#2.70	1) Individual carrier votes on the consolidated addition/deletion suggestions to the PTNP (Suggested file name " <date of<br="">submission in YYYYMMDD format>_<carrier NAIC#>_<carrier name>_ObjectionVote.csv")</carrier </carrier </date>	9/16/2024 10/30/2024 11/18/2024	Date updated on 8/13/2024
2.90	AID	AID processes issuers' votes to finalize PTNP.	1) Output of Process#2.80	1) Final consolidated PTNP (AID will update "Current Finalized Provider Type-NPI Pool")	10/31/2024 11/15/2024 12/16/2024	Date updated on 8/13/2024
	-	Network Adequacy Data submission and certification revie		1		
3.00	Individual Issuers	Individual issuers now use the PTNP towards generation of the network adequacy reports for AID review.	1) Output of Process#2.50	All applicable data cited in SERFF's Plan Management General Instructions documents	5/15/2025 (Tentative)	

Process	Actor	Process	Input(s)	Output(s)	Tentative End Date
3.10	AID	AID reviews network adequacy reports in conjunction with up-front justifications with Rule 106 and in comparison with other Issuers.	1) Output of Process#3.00	Important. See notes 1 & 2) Any combination of the following: 1) Objections when up-front justifications are deemed inadequate and/or degree of NA non-compliance versus provider availability warrants regulatory communication 2) State approval (provisional or otherwise) 3) Denial of State approval	6/17/2025 (Tentative)
3.20	Individual Issuers	Response to objections if made by AID.	1) Objections by AID (Output of Process#3.10)	 Revised justifications via AID template (and revised NA reports if deemed necessary) 	TBD
	Issuers/Al D	Potential back and forth between Individual Issuers and AID through repeat of Process # 3.10 & Process # 3.20 m monitoring of Network Adequacy): mid-September - Nov		Either of the two: 1) State approval (provisional or otherwise) 2) Denial of State approval	TBD

Process #	Actor	Process	Input(s)	Output(s) (Important: See notes 1 & 2)	Tentative End Date
4.00	AID	for certification in the current calendar year will not be reviewed. Changes in provider details in ECP/NA template and latest PTNP will be used to observe if improvement has been made where objections were made in the prior certifying year. AID will attempt to use a new additional	Any combination of the following 1) Consumer complaints 2) Output of Process#3.00 (ECP/NA Template submitted across 2 subsequent years) 3) Output of Process#2.90 4) Analysis of online provider directories with other NA data	Report to individual issuers on findings.	Suspended for calender years 2024, 2025 & 2026 due to CMS-CCIIO standards and provider types being adopted - and trend data not available till 2027.

Notes:	
1) AID's file location is the web-page http://rhld.insurance.arkansas.gov/Default/NetworkAdequacy.	Click to Open File
2) The carrier's file destination is AID's secure FTP server accessed per document "General Data submission process to RHLD" located	
in http://rhld.insurance.arkansas.gov/Info/Public/Templates	Click For Instructions