

<b>Meeting Information:</b>	
<b>Meeting Date &amp; Time:</b>	7/10/2025 10:00 am – 11:00 am (Central)
<b>Meeting Title:</b>	PY2026: The new NA Justification & Monitoring Information template
<b>Called by:</b>	Tonmoy Dasgupta, Regulatory Health Link Division
<b>Mode of meeting</b>	Teams
<b>Attendees</b>	Refer attachment 1
<b>Attachments* (Agenda, Handouts, PPTs, etc.):</b>	Presentation slides & recordings

\* Attachments can be submitted by copying and pasting in this document or by submitting as separate document.

<b>Agenda:</b>
<ol style="list-style-type: none"> <li>1) Introductions.</li> <li>2) PTNP process delayed.</li> <li>3) Customized Justification Template Overview.</li> <li>4) Demonstration of the template and validation.</li> <li>5) Reporting technical issues.</li> <li>6) Visualization into the template data and additional information available.</li> <li>7) Q &amp; A</li> </ol>

<b>Meeting Notes</b>
<ol style="list-style-type: none"> <li>1) The meeting started at 10 am and concluded at 11 am.</li> <li>2) Meeting went per script of the slide deck.</li> <li>3) Tonmoy Dasgupta acknowledged the efforts put in by the Departmental team, technology vendor Mainstream Technologies and the issuer community towards a next generation communications document on network deficiencies.</li> <li>4) JD presented the customized justification template and its behavior. The timeslot within the recorded video for this part is 18 minutes 50 seconds to 34 minutes 20 seconds.</li> <li>5) Tonmoy presented the visualization into the deficiencies along with the out of network providers and isolated outliers. The timeslot within the recorded video for this part is 38 minutes 22 seconds to 51 minutes 35 seconds.</li> </ol> <p>JD pointed out that in future isolated outlier provider locations processing, to be wary that small isolation distances of 1 mile should not be ignored because they could have an impact on the ideal network that is built using data aggregated from all issuers.</p>

<b>Action items</b>

<b>Q&amp;A</b>
<ol style="list-style-type: none"> <li>1) Question: Suppose a change to the NA template is needed after reviewing some objections, is the NA template expected? Answer: Yes. If the addition of a provider makes a difference in the estimation of the issuer, they would need to update and submit the NA template at the same time that the customized justification template is due.</li> <li>2) Question: Have the alternative distance standards been applied to the Objections? Answer: No. The Department rejects the concept of alternative standards as no standards. With alternative standards frequently changing over time, it would sow chaos when there is a dialog ongoing about a deficiency. CCCIO developed the alternative standards to tamp down “providers unavailable” responses from issuers. The Department has instead separated out deficiencies where no improvement is possible due to lack of providers as monitoring requirements rather than objections. The concept of an ideal network is central to this ability.</li> </ol>

# Attendee List

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It is possible that multiple people used a single login. The Department is not resolving the following based on Introductions as people did join after the roll call.

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