

Seton Insurance Company
Network Access Information

Filed with

Texas Department of Insurance

March 31, 2017

SETON INSURANCE NETWORK ACCESS

Seton Insurance Company

Geographic Area	Number of insured TX residents	Does Network Meet TX Adequacy Definition?	Does Network have a Local Market Access Plan? Yes (Click link below)	Number of Hospitals	Local Market Access Plan Applies to Hospitals?	Number of Internal Medicine Providers	Number of Family General Practice Providers	Number of Pediatric Providers	Number of Obstetrics and Gynecology Providers	Number of Anesthesiologists	Number of Psychiatry Providers	Number of General Surgery Providers	28 TAC 3.3705 Substantial Decrease in Providers
7. Central TX	0	No	Yes	30	No	323	512	340	205	83	43	116	Nothing to Report

Seton Insurance Company Network Access Plan Submitted to Texas Department of Insurance Follows

Seton Insurance Company
Local Market Access Plan

Filed with

Texas Department of Insurance

March 31, 2017

Ms. Carolyn Powers
Texas Department of Insurance
Managed Care Quality Assurance Office, MC 103-6A
P.O. Box 149104
Austin, Texas 78714-9104

VIA EMAIL
mcqa@tdi.texas.gov

Re: Seton Insurance Company's Local Market Access Plan

Dear Ms. Powers:

Please allow this letter and the accompanying attachments to serve as Seton Insurance Company's ("Seton") local market access plan (the "access plan") associated with Seton's PPO and EPO network filings.

The following attachments meet the regulatory requirements in 28 Texas Administrative Code § 3.3707:

1. **Attachment A** includes Seton's Local Market Access Plan.
2. **Attachment B** includes the following maps: Occupational Medicine, PCP Children, MH Partial Hospitalization Facilities, MH Residential Treatment Centers, CD Partial Hospitalization Facilities, and CD Residential Treatment Centers.

Please let me know if you have any questions regarding the access plan.

Sincerely,



Danielle Church, JD
4515 Seton Center Parkway, Suite 310
Austin, TX 78759
Phone: 512-324-1986
Fax: 512-380-7539

ATTACHMENT A

LOCAL MARKET ACCESS PLAN

In accordance with the requirements of 28 Tex. Admin. Code § 3.3707:

Specialty	Description of Deficiency	Reasons	Provider Research/Contact	Claims Impact	Seton's Steps
CD Partial Hospitalization Facilities	Hill County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See Attachment B for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch at Clear Springs within 16 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Partial Hospitalization Facilities	Limestone County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See Attachment B for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Care Counseling Services and Cenikor Foundation contracted within 38 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

CD Residential Treatment Centers	Bosque County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch At Clear Springs and Cenikor Foundation contracted within area 30-37 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Falls County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundationa and Cedar Crest Hospital And Rtc contracted within area 20 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

<p>CD Residential Treatment Centers</p>	<p>Hamilton County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Summer Sky Treatment Center and Ranch At Clear Springs contracted within area 20-46 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>CD Residential Treatment Centers</p>	<p>Hill County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Ranch At Clear Springs contracted within area 16 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

CD Residential Treatment Centers	Limestone County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundation and Cedar Crest Hospital And Rtc contracted within area 38-48 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	McLennan County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

<p>MH Partial Hospitalization Facilities</p>	<p>Hill County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Providence Depaul Center and Mind Above Matter contracted within 38 - 42 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Partial Hospitalization Facilities</p>	<p>Limestone County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Providence Depaul Center and Cedar Crest Hospital And Rtc within 45 -60 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Residential Treatment Centers</p>	<p>Bosque County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 40-50 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Residential Treatment Centers</p>	<p>Falls County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 20 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Residential Treatment Centers</p>	<p>Hamilton County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 60-70 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Residential Treatment Centers</p>	<p>Hill County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc contracted within area 36 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Residential Treatment Centers</p>	<p>Limestone County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within 40 - 60 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Residential Treatment Centers</p>	<p>McLennan County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

Occupational Medicine	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Limestone County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Limestone County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its

	the map.			gap.	healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Bastrop County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bastrop County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Hays County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hays County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

PCP Children	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a PCP Children provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
PCP Children	Hamilton County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hamilton County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
PCP Children	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its

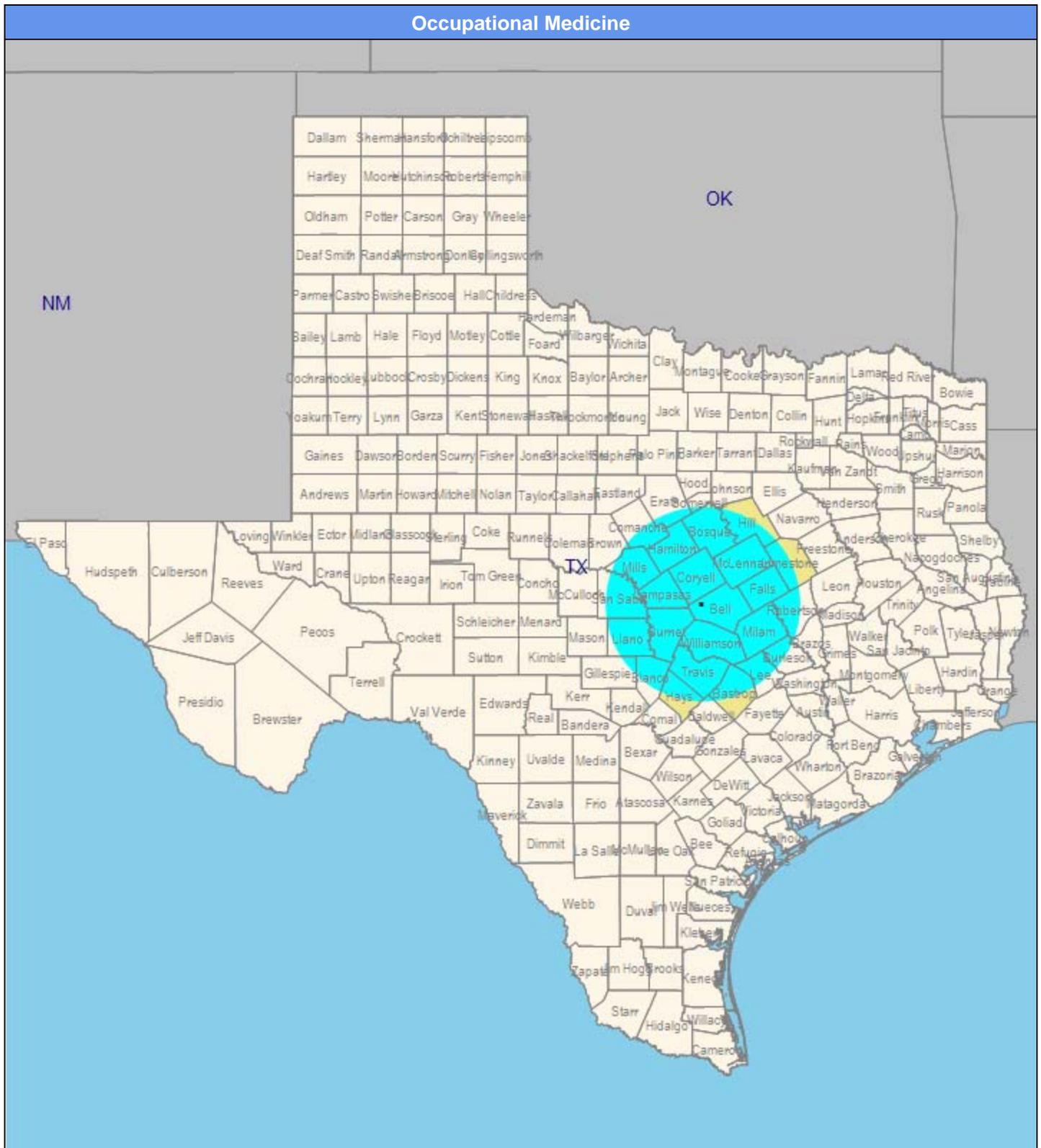
	the map.			gap.	healthcare network and improve healthcare access to enrollees.
--	----------	--	--	------	--

28 TAC §3.3707(j)(4) – Local Market Access Plan – Procedures. To ensure access, Seton will conduct geo-access mapping of the healthcare network at least annually to identify uncovered areas. Seton will monitor deficient counties and services areas and should a specialist, provider, or facility become available, Seton will attempt to contract with that specialist, provider, or facility to remedy the deficiency. Enrollees in the deficient geographic areas will not be balance-billed for such health care services because Seton has established an internal procedure to attempt to enter into a Letter of Agreement for any necessary services for enrollees located in deficient geographic areas. Seton Healthcare Family, Seton’s corporate parent, continues to acquire facilities and contract with practice groups to expand our healthcare network and improve healthcare access to enrollees.

28 TAC §3.3707(j)(5) – Local Market Access Plan – Out-of-network Benefit Claims. Seton has developed an internal process to (a) identify claims filed by non-preferred providers in instances in which no preferred provider was reasonably available; and (b) make initial and, if required, subsequent payment of the claims in the manner required by Texas Administrative Code, Part 1, Chapter 3, Subchapter X. Additionally, Seton makes continued efforts to have a large network of Providers to ensure appropriate access for its members.

28 TAC §3.3707(k) – Local Market Access Plan – Documented Procedures. Seton has established an internal procedure for Seton to (a) approve the referral to a non-preferred provider within the time appropriate to the circumstances relating to the delivery of the services and the condition of the patient, but in no event to exceed five business days after receipt of reasonably requested documentation; and (b) provide for a review by a health care provider with expertise in the same specialty as or a specialty similar to the type of health care provider to whom a referral is requested under this policy before the insurer may deny the referral. In addition, Seton has developed a procedure for flagging pre-authorized claims, in order to ensure that the insured is held harmless for any amounts beyond the copayment, deductible, and coinsurance percentage that the insured would have paid had the insured received services from a preferred provider.

ATTACHMENT B



© 2017 Quest Analytics, LLC.

Occupational Medicine

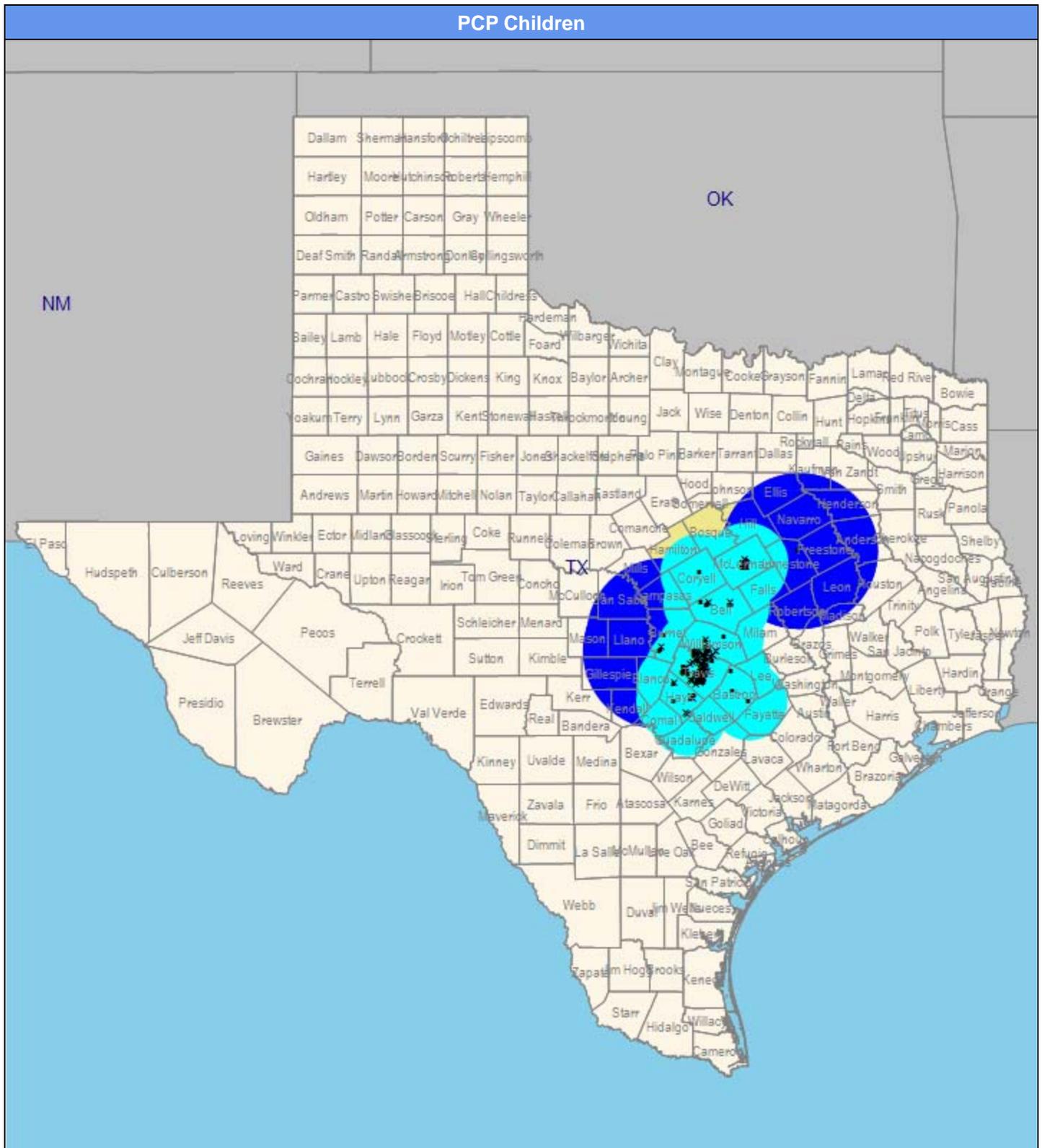
1 providers at 1 locations

- Single providers (1)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

PCP Children - Urban

341 providers at 150 locations

- Single providers (68)
- ✕ Multiple providers (82)
- 30 mile radius

PCP Children - Rural

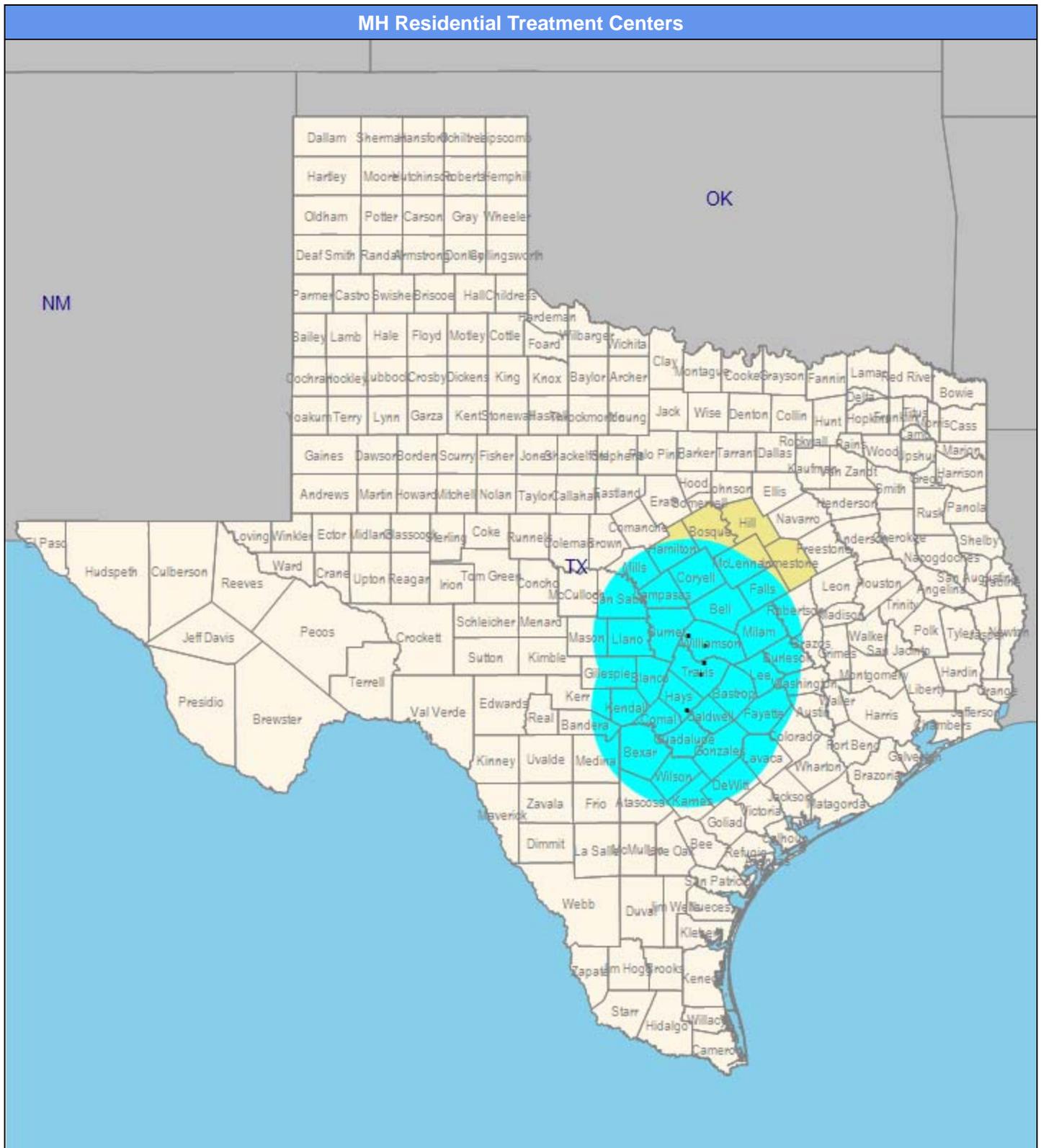
6 providers at 6 locations

- Single providers (5)
- ✕ Multiple providers (1)
- 60 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

MH Residential Treatment Centers

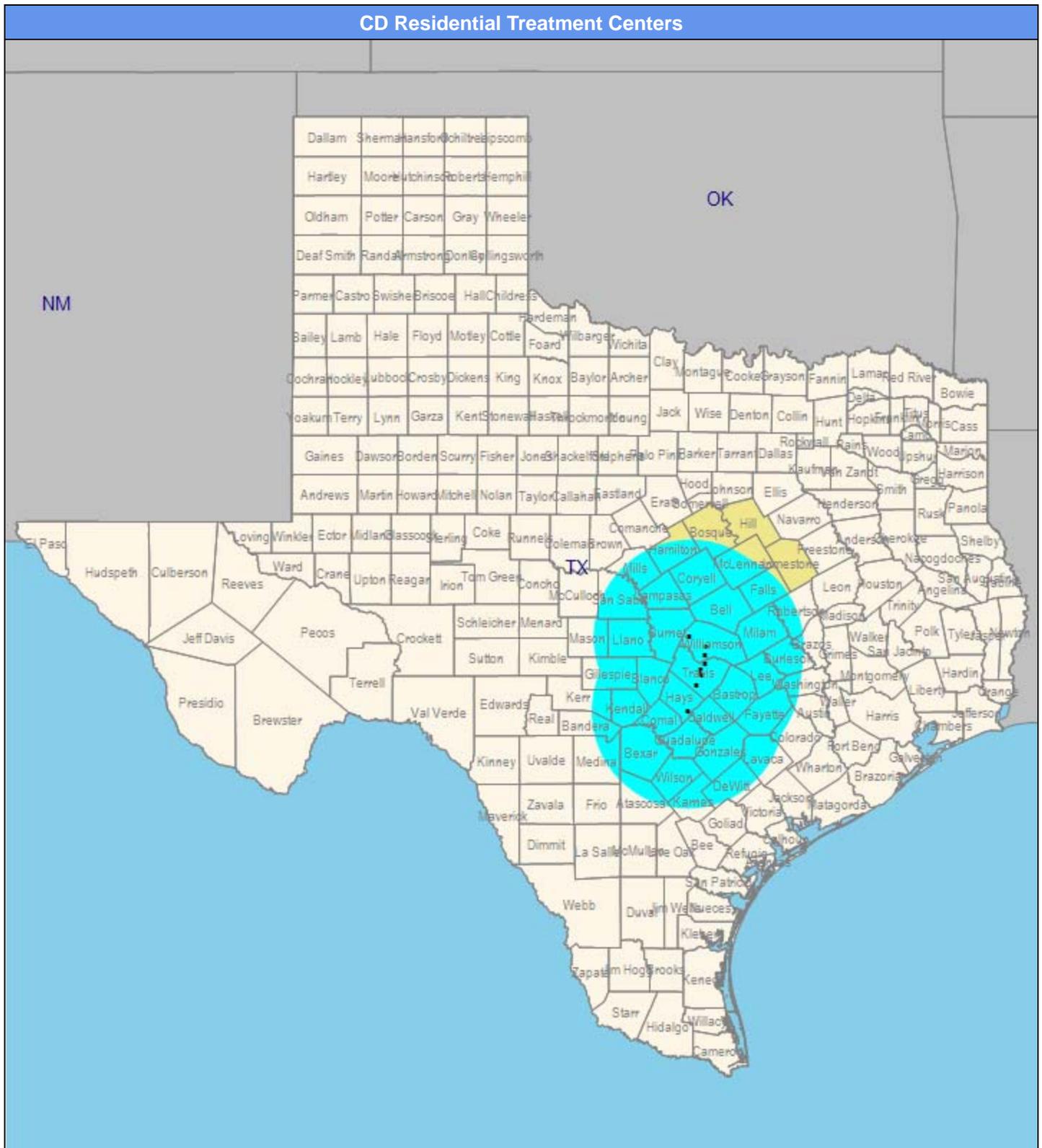
5 providers at 5 locations

- Single providers (5)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

CD Residential Treatment Centers

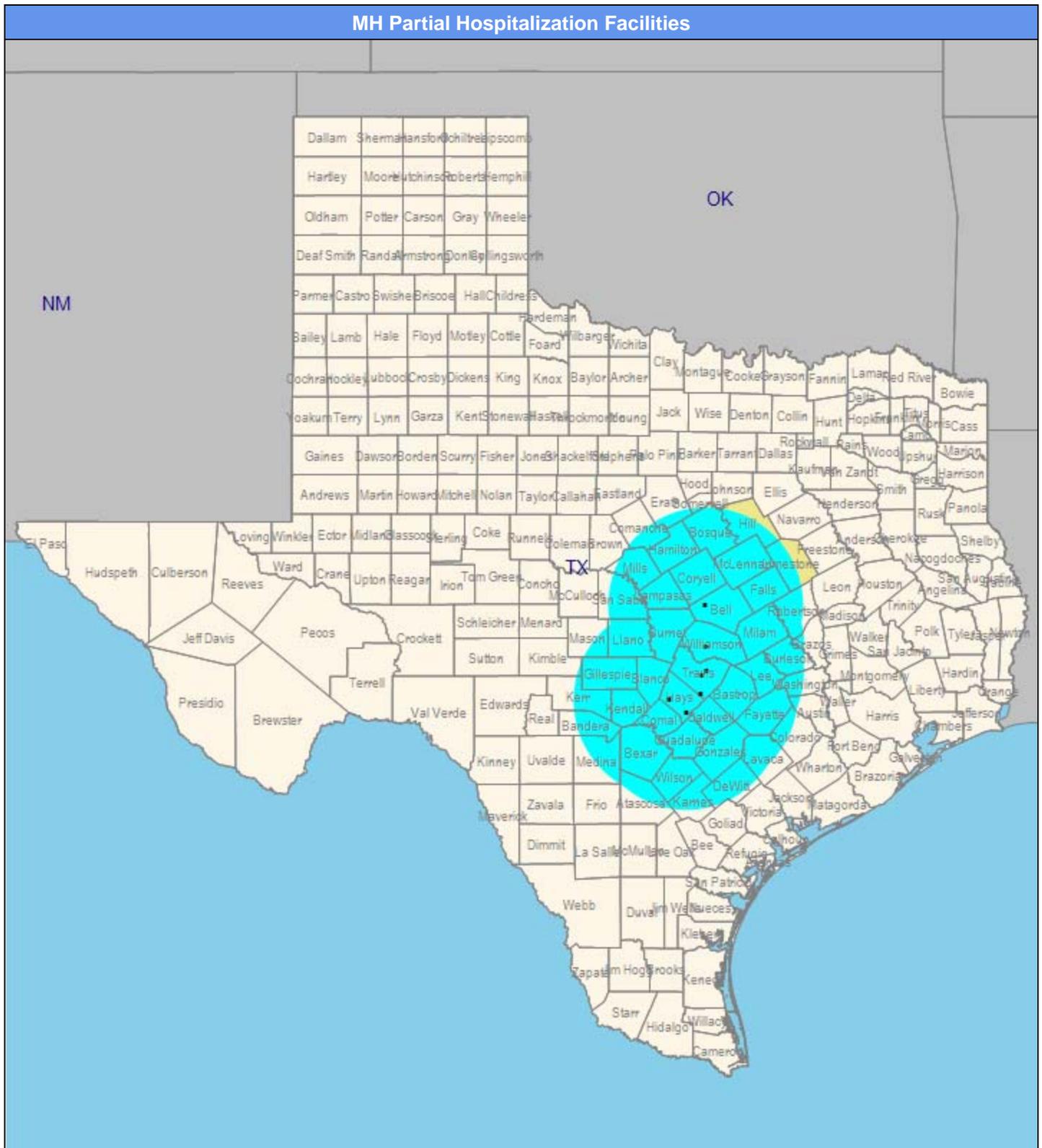
9 providers at 9 locations

- Single providers (9)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

MH Partial Hospitalization Facilities

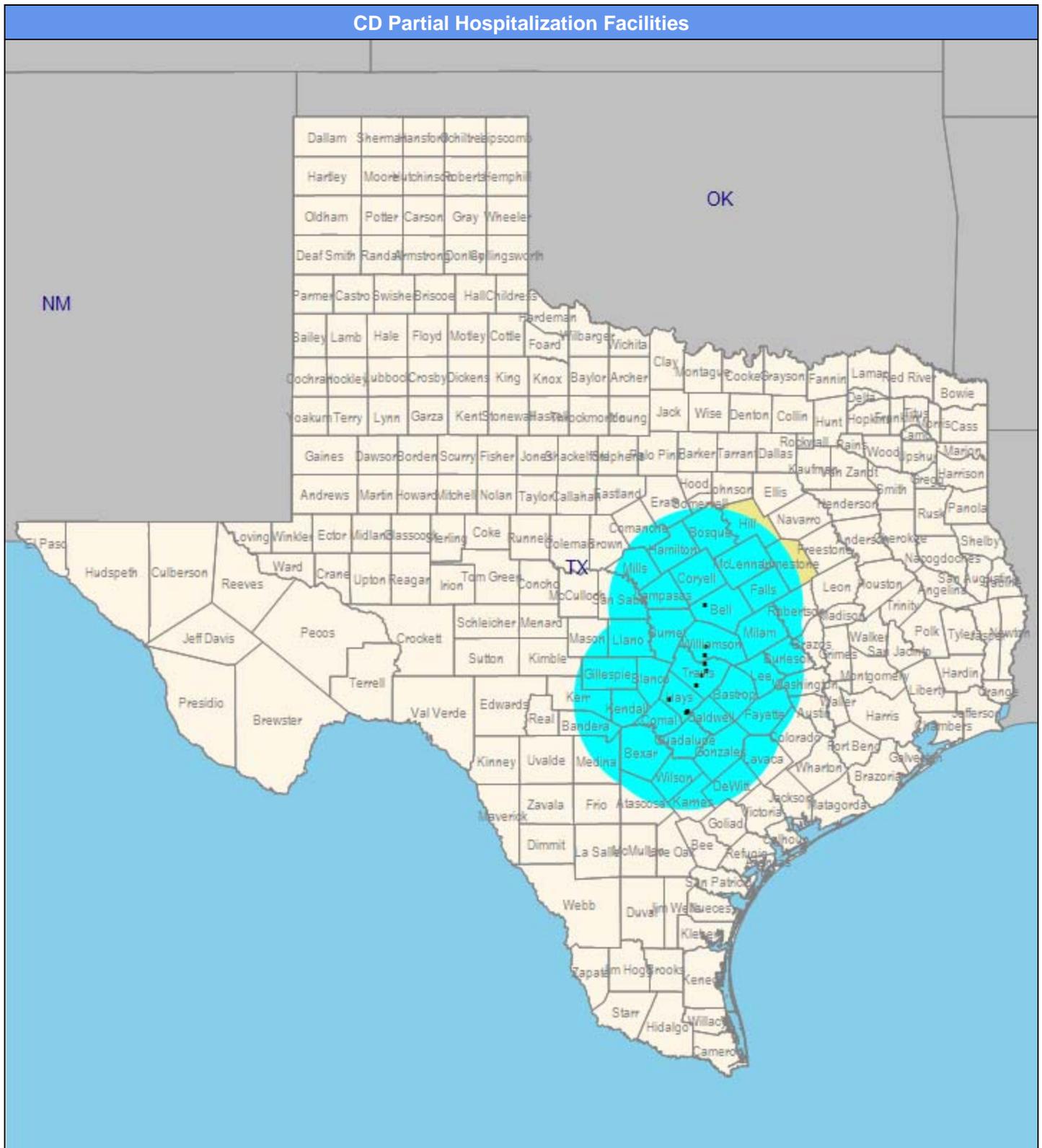
8 providers at 8 locations

- Single providers (8)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

CD Partial Hospitalization Facilities

10 providers at 10 locations

- Single providers (10)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area



Seton Insurance Company
Network Waiver Request

Filed with

Texas Department of Insurance

March 31, 2017

Ms. Carolyn Powers
Texas Department of Insurance
Managed Care Quality Assurance Office, MC 103-6A
P.O. Box 149104
Austin, Texas 78714-9104

VIA EMAIL
chiefclerk@tdi.texas.gov

Re: Seton Insurance Company's Network Waiver Request

Dear Ms. Powers:

Please allow this letter and accompanying attachments to serve as Seton Insurance Company's ("Seton") network waiver request (the "request") associated with Seton's PPO and EPO network filings.

The following attachments meet the regulatory requirements in 28 Texas Administrative Code § 3.3707:

1. **Attachment A** includes Seton's Network Waiver Request.
2. **Attachment B** includes the following maps: Occupational Medicine, PCP Children, MH Partial Hospitalization Facilities, MH Residential Treatment Centers, CD Partial Hospitalization Facilities, and CD Residential Treatment Centers.

Please let me know if you have any questions regarding the request.

Sincerely,



Danielle Church, JD
4515 Seton Center Parkway, Suite 310
Austin, TX 78759
Phone: 512-324-1986
Fax: 512-380-7539

ATTACHMENT A

NETWORK WAIVER REQUEST

In accordance with the requirements of 28 Tex. Admin. Code § 3.3707:

Specialty	Description of Deficiency	Reasons	Provider Research/Contact	Claims Impact	Seton's Steps
CD Partial Hospitalization Facilities	Hill County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch at Clear Springs within 16 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Partial Hospitalization Facilities	Limestone County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Care Counseling Services and Cenikor Foundation contracted within 38 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve

					healthcare access to enrollees.
CD Residential Treatment Centers	Bosque County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch At Clear Springs and Cenikor Foundation contracted within area 30-37 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Falls County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundation and Cedar Crest Hospital And Rtc contracted within area 20 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
CD Residential Treatment Centers	Hamilton County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Summer Sky Treatment Center and Ranch At Clear Springs contracted within area 20-46 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Hill County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch At Clear Springs contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
CD Residential Treatment Centers	Limestone County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundation and Cedar Crest Hospital And Rtc contracted within area 38-48 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	McLennan County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
MH Partial Hospitalization Facilities	Hill County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Providence Depaul Center and Mind Above Matter contracted within 38 - 42 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
MH Partial Hospitalization Facilities	Limestone County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Providence Depaul Center and Cedar Crest Hospital And Rtc within 45 -60 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
MH Residential Treatment Centers	Bosque County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 40-50 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
MH Residential Treatment Centers	Falls County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 20 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
MH Residential Treatment Centers	Hamilton County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 60-70 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
MH Residential Treatment Centers	Hill County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Waco Vamc contracted within area 36 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
MH Residential Treatment Centers	Limestone County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within 40 - 60 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
MH Residential Treatment Centers	McLennan County is identified as the geographical service area in which Seton is deficient in MH Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a MH Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
Occupational Medicine	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Limestone County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Limestone County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

Occupational Medicine	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Bastrop County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bastrop County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Hays County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hays County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its

	the map.			gap.	healthcare network and improve healthcare access to enrollees.
PCP Children	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a PCP Children provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
PCP Children	Hamilton County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hamilton County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

PCP Children	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Partial Hospitalization Facilities	Hill County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch at Clear Springs within 16 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Partial Hospitalization Facilities	Limestone County is identified as the geographical service area in which Seton is deficient in Mental Health Residential Center preferred providers. See	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Care Counseling Services and Cenikor Foundation contracted within 38 miles.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the	Seton will monitor the county and should a CD Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues

	<u>Attachment B</u> for the map.			rural nature of the gap.	to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Bosque County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Center preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch At Clear Springs and Cenikor Foundation contracted within area 30-37 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Falls County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundation and Cedar Crest Hospital And Rtc contracted within area 20 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to

					enrollees.
CD Residential Treatment Centers	Hamilton County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Summer Sky Treatment Center and Ranch At Clear Springs contracted within area 20-46 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	Hill County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Ranch At Clear Springs contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

CD Residential Treatment Centers	Limestone County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cenikor Foundation and Cedar Crest Hospital And Rtc contracted within area 38-48 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
CD Residential Treatment Centers	McLennan County is identified as the geographical service area in which Seton is deficient in CD Residential Treatment Centers preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a CD Residential Treatment Center provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

<p>MH Partial Hospitalization Facilities</p>	<p>Hill County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Providence Depaul Center and Mind Above Matter contracted within 38 - 42 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Partial Hospitalization Facilities</p>	<p>Limestone County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Providence Depaul Center and Cedar Crest Hospital And Rtc within 45 -60 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Partial Hospitalization Facilities</p>	<p>Bosque County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 40-50 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Partial Hospitalization Facilities</p>	<p>Falls County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 20 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Partial Hospitalization Facilities</p>	<p>Hamilton County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within area 60-70 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Partial Hospitalization Facilities</p>	<p>Hill County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc contracted within area 36 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

<p>MH Partial Hospitalization Facilities</p>	<p>Limestone County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Waco Vamc and Cedar Crest Hospital And Rtc contracted within 40 - 60 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>
<p>MH Partial Hospitalization Facilities</p>	<p>McLennan County is identified as the geographical service area in which Seton is deficient in MH Partial Hospitalization Facility preferred providers. See <u>Attachment B</u> for the map.</p>	<p>Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.</p>	<p>Seton identified the closest contracted provider: Cedar Crest Hospital And Rtc contracted within area 16 miles</p>	<p>Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.</p>	<p>Seton will monitor the county and should a MH Partial Hospitalization Facility provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.</p>

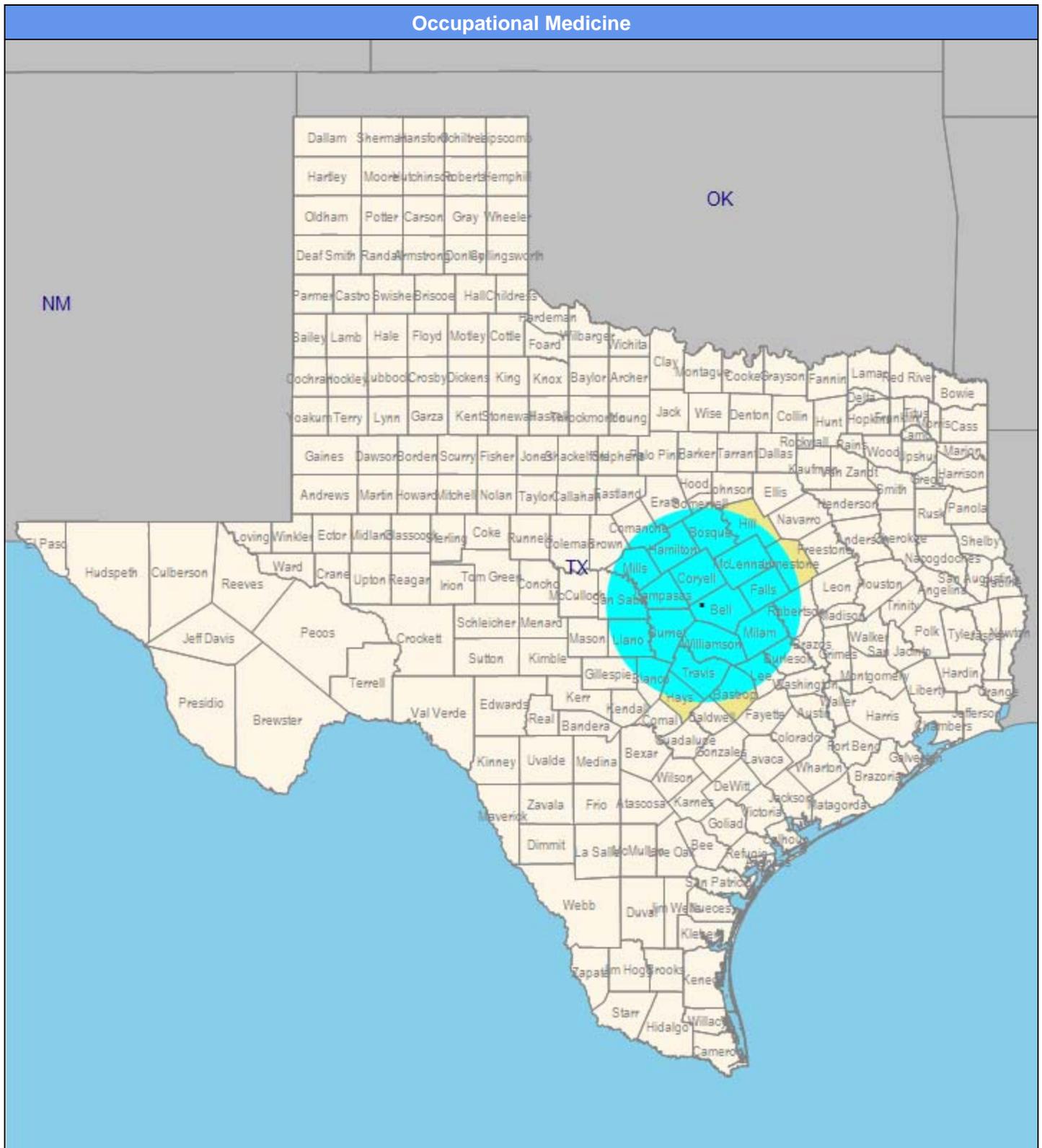
Occupational Medicine	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Limestone County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Limestone County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its

	the map.			gap.	healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Bastrop County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Bastrop County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
Occupational Medicine	Hays County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care. Nearest available PCP Adult within Hays County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should an Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.

PCP Children	Bosque County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Bosque County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should a PCP Children provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
PCP Children	Hamilton County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for the map.	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hamilton County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the gap.	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its healthcare network and improve healthcare access to enrollees.
PCP Children	Hill County is identified as the geographical service area in which Seton is deficient in Occupational Medicine preferred providers. See <u>Attachment B</u> for	Seton does not meet the adequacy requirements specified in § 3.3704 because there is a lack of available treatment programs to contract.	Family Practice physicians are capable of providing care to children. Nearest available PCP Adult within Hill County.	Seton estimates that it will not receive any total claims cost savings per year from using this local market access plan. It is unlikely that there will be any financial impact because of the rural nature of the	Seton will monitor the county and should Occupational Medicine provider become available, Seton will attempt to contract with that provider to remedy the deficiency. Seton Healthcare Family, Seton's corporate parent, continues to contract with facilities to expand its

	the map.			gap.	healthcare network and improve healthcare access to enrollees.
--	----------	--	--	------	--

ATTACHMENT B



© 2017 Quest Analytics, LLC.

Occupational Medicine

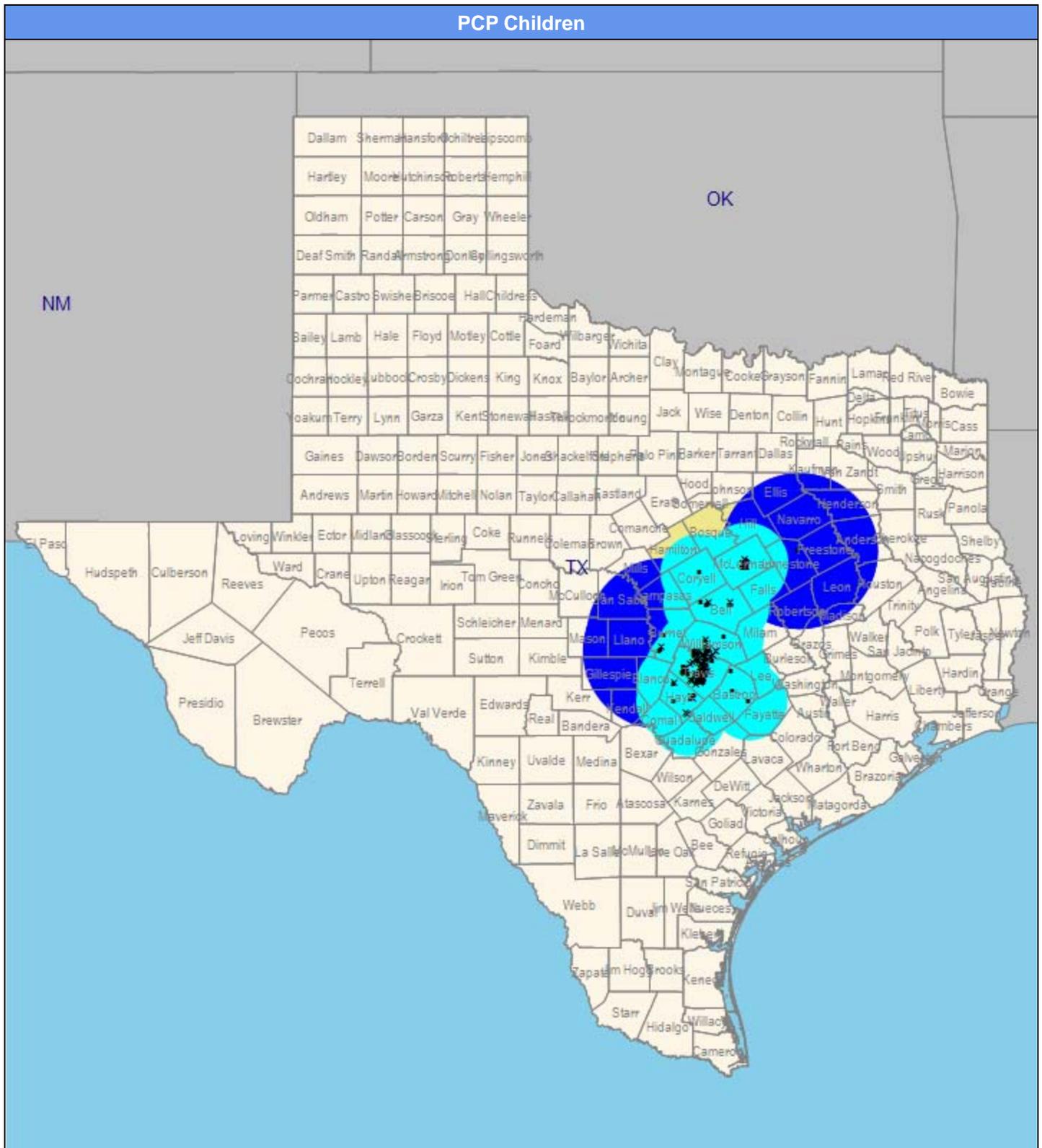
1 providers at 1 locations

- Single providers (1)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

PCP Children - Urban

341 providers at 150 locations

- Single providers (68)
- × Multiple providers (82)
- 30 mile radius

PCP Children - Rural

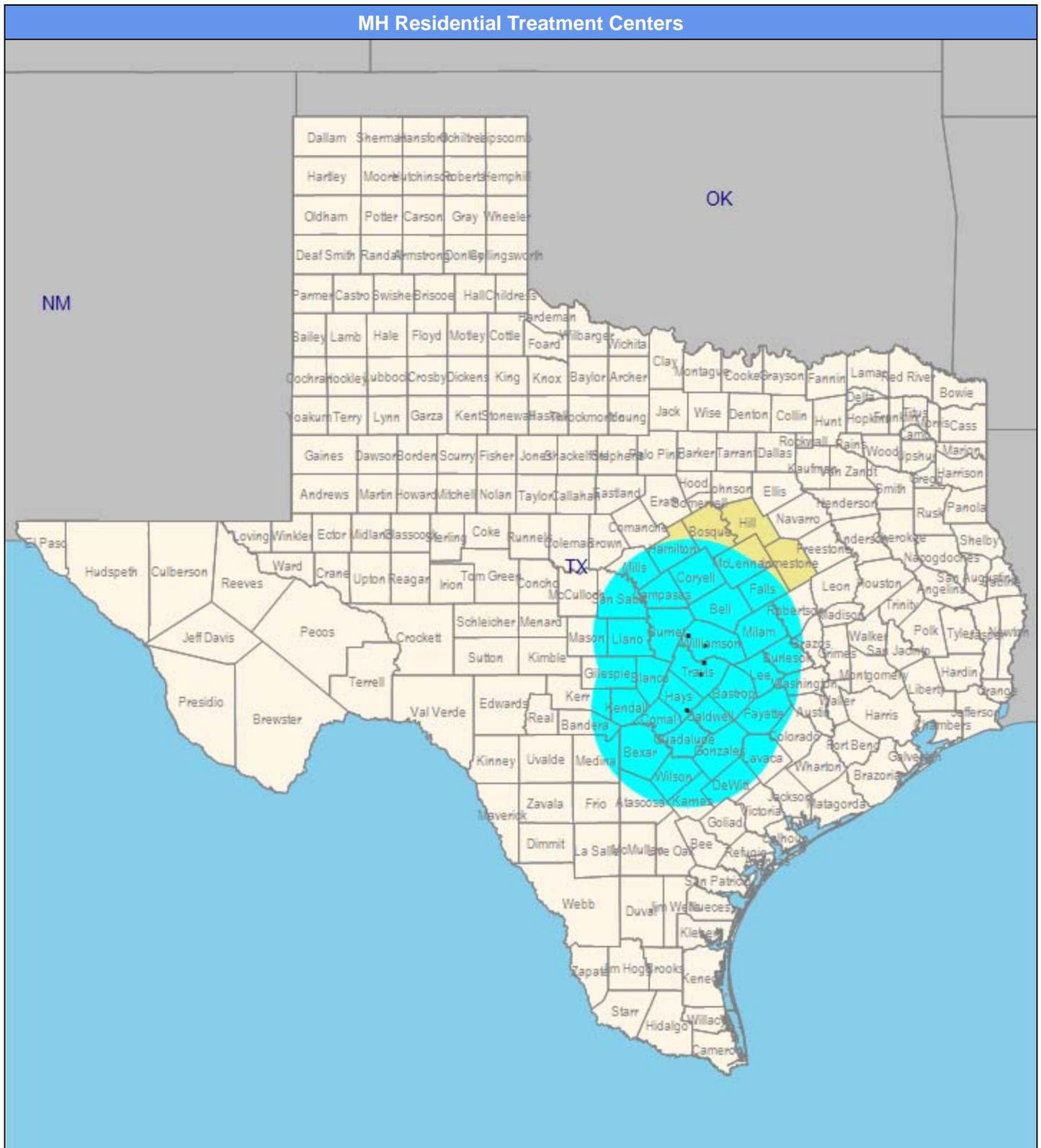
6 providers at 6 locations

- Single providers (5)
- × Multiple providers (1)
- 60 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

MH Residential Treatment Centers

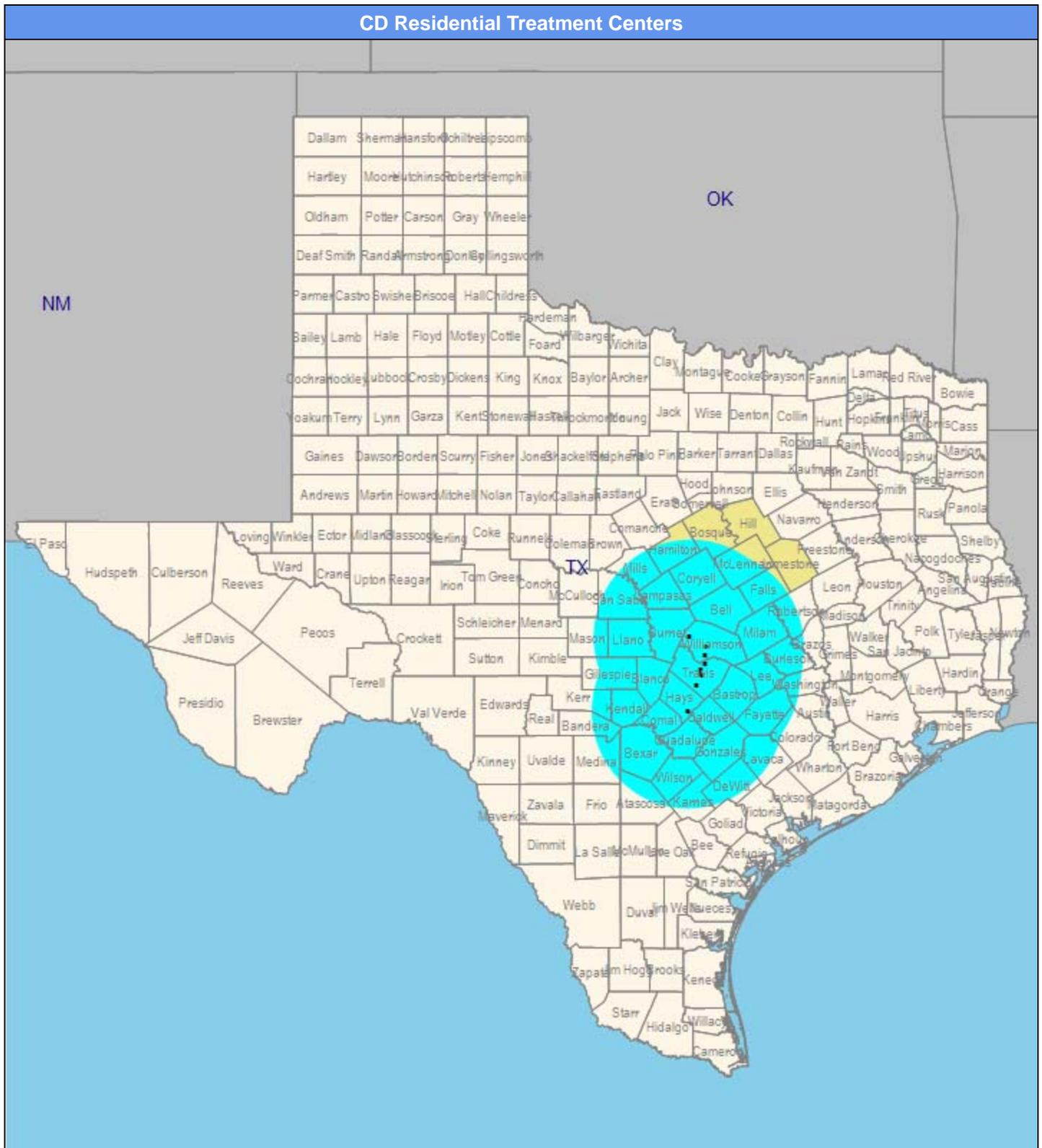
5 providers at 5 locations

- Single providers (5)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

CD Residential Treatment Centers

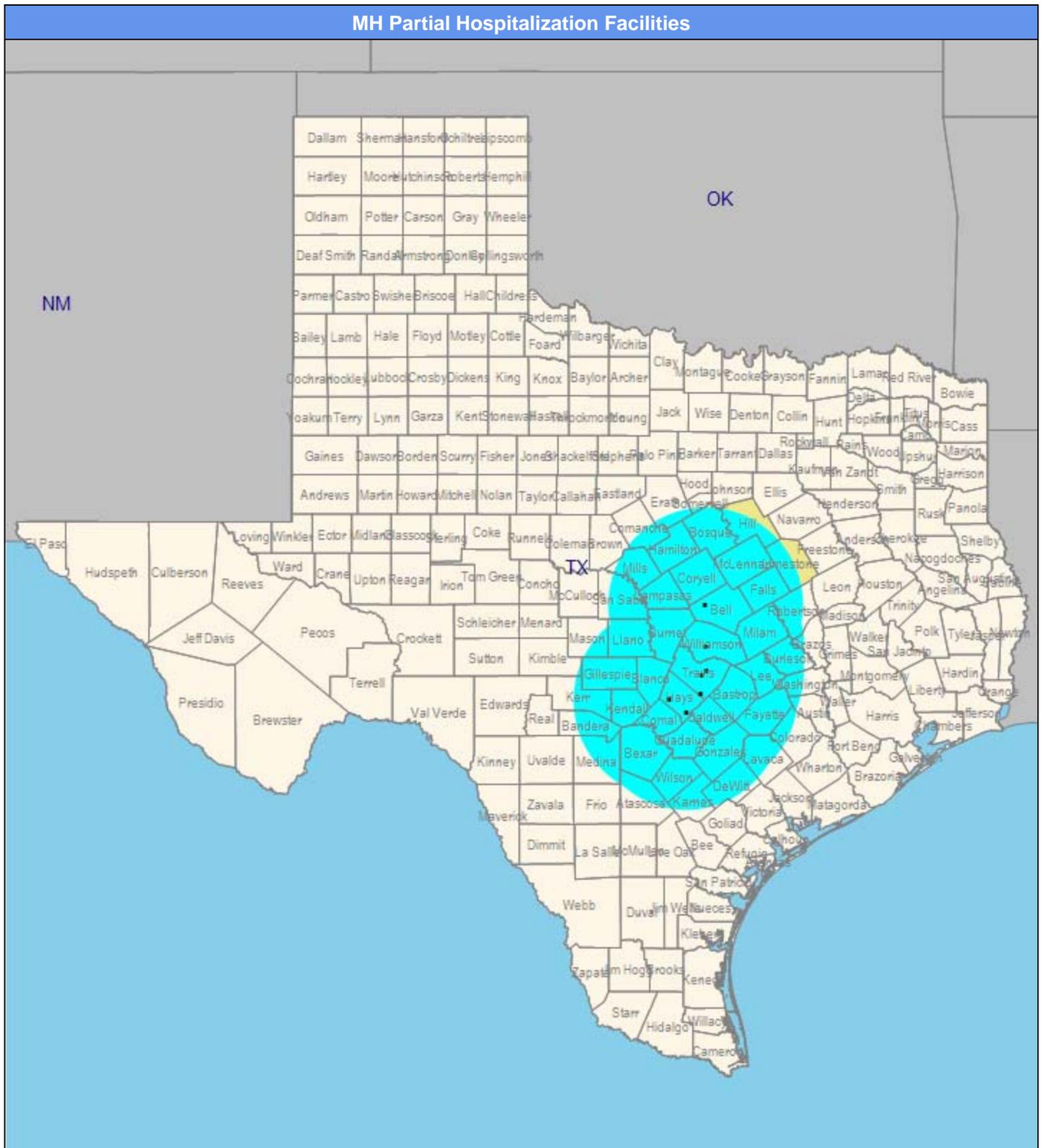
9 providers at 9 locations

- Single providers (9)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

MH Partial Hospitalization Facilities

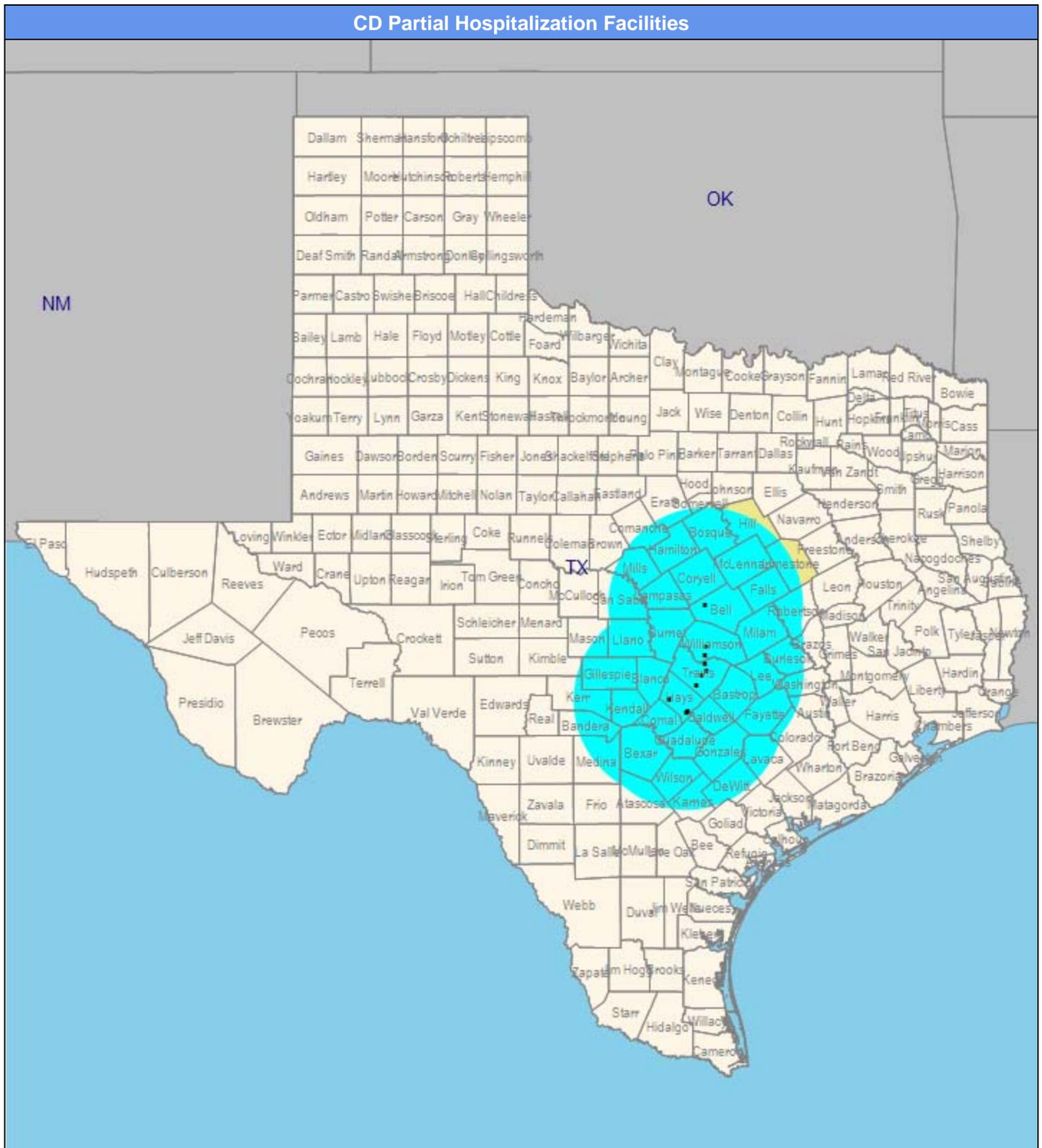
8 providers at 8 locations

- Single providers (8)
- ✕ Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area





© 2017 Quest Analytics, LLC.

CD Partial Hospitalization Facilities

10 providers at 10 locations

- Single providers (10)
- × Multiple providers (0)
- 75 mile radius

Service Areas

■ Service Area

