# **Dental Plan Accreditation v8.0**



#### RISK MANAGEMENT

RM 1: Regulatory Compliance and Internal Controls

RM 1-1: Regulatory Compliance Management

RM 2: Regulatory Compliance

RM 2-1: Maintaining Compliance

RM 3: Information Systems

RM 3-1: Information Systems Management

RM 3-2: Systems Risk Assessment

RM 4: Business Continuity

RM 4-1: Business Continuity Plan

### OPERATIONS AND INFRASTRUCTURE

**OPIN 1: Business Management** 

OPIN 1-1: Policy and Process Maintenance

OPIN 1-2: Delegation Management

OPIN 2: Staff Management

OPIN 2-1: Clinical Staff Credentialing

OPIN 2-2: Employment Screening

OPIN 2-3: Staff Training Programs

OPIN 2-4: Code of Ethical Conduct

OPIN 2-5: Employee Diversity, Equity and Inclusion

OPIN 3: Clinical Leadership

OPIN 3-1: Clinical Staff Leadership

## PERFORMANCE MONITORING AND IMPROVEMENT

PMI 1: Quality Management Scope

PMI 1-1: Quality Structure

PMI 2: Quality Data Collection and Evaluation

PMI 2-1: Data Collection and Evaluation

PMI-DP 3: Dental Plan Quality Management

PMI-DP 3-1: Quality Management Program Structure

PMI-DP 3-2: Quality Management Program Evaluation

PMI-DP 4: Dental Plan Quality Improvement Projects

PMI-DP 4-1: Quality Improvement Projects

#### CONSUMER PROTECTION AND EMPOWERMENT

CPE 1: Protection of Consumer Information

CPE 1-1: Privacy and Security of Consumer Information

CPE 1-2: Internal Safeguards

CPE 2: Consumer Safeguards and Communication

CPE 2-1: Consumer Diversity, Equity and Inclusion

CPE 2-2: Consumer Safety Protocols

CPE 2-3: Consumer Complaint Process

CPE 2-4: Health Literacy Promotion

CPE 2-5: Consumer Marketing and Communication Safeguards

CPE-DP 3: Financial Incentives

CPE-DP 3-1: Monitoring Financial Incentives

CPE-DP 4: Dental Plan Marketing

CPE-DP 4-1: Marketing Safeguards

CPE-DP 4-2: Dental Benefit Plan Information Disclosure

#### NETWORK MANAGEMENT

NM 1: Network Management Program

NM 1-1: Network Management Program Structure

NM 2: Provider Relations

NM 2-1: Participating Provider Written Agreements

NM 2-2: Participating Provider Representation

NM 2-3: Provider Dispute Resolution Mechanisms

NM 2-4: Disputes Impacting Network Status

NM 3: Provider Access Management

NM 3-1: Provider Directory Database

NM 3-2: Disruptions to Dental Services

NM 4: Provider Network Adequacy

NM 4-1: Measuring Network Access and Availability

NM 5: Network Adequacy Maintenance

NM 5-1: Out of Network and Emergency Services

NM 5-2: Network Access and Availability by Provider Category

NM 5-3: Factors Impacting Network Access and Availability

## **Dental Plan Accreditation v8.0**



CREDENTIALING

CR 1: Credentialing Program

CR 1-1: Credentialing Program Structure

CR 2: Credentialing Requirements

CR 2-1: Credentialing Program Policy

CR 3: Credentialing Process

CR 3-1: Credentialing Application – History and Disclosure

CR 3-2: Credentialing Application – Additional Information

CR 3-3: Primary Source Verification

CR 3-4: Credentialing Confidentiality

CR 3-5: Credentialing Time Frame

CR 3-6: Notification of Credentialing Decision

CR 3-7: Participating Provider Credentials Monitoring

CR 3-8: Recredentialing

CR 3-9: Credentialing Delegation Oversight

### MEMBER SERVICE AND COMMUNICATIONS

MSC 1: Rights and Responsibilities

MSC 1-1: Member Rights and Responsibilities

MSC 2: Member Communications

MSC 2-1: Member Communications Regarding

**Dental Benefits** 

MSC 3: Optimizing the Member Experience

MSC 3-1: Member Support Services

MSC 4: Member Support and Input

MSC 4-1: Accessing Member Support Services

MSC 4-2: Member Input and Surveys

MSC 4-3: Analysis and Reporting on Member

Communications

## UTILIZATION MANAGEMENT

UM 1: Program Management

UM 1-1: Program Structure

UM 1-2: Utilization Review Monitoring

UM 2: Clinical Review Criteria

UM 2-1: Review Criteria Requirements

UM 3: Limitations of Initial Screening

UM 3-1: Initial Screening Policy

**UM 4: Initial Screening Process** 

UM 4-1: Initial Screening Staff Resources

UM 4-2: Non-Clinical Staff Provide Administrative Support

UM 5: Limitations of Initial Clinical Review

UM 5-1: Initial Clinical Review Policy

UM 5-2: Automated-Only Review

UM 5-3: Initial Clinical Reviewer Licensure

UM 6: AI and ML Medical Software Selection Criteria

UM 6-1: AI and ML Medical Software Used in Utilization Review

UM 7: Initial Clinical Review Process

UM 7-1: Initial Clinical Reviewer Resources

UM 8: Clinical Peer Review

UM 8-1: Clinical Peer Review Policy

UM 9: Clinical Peer Review Qualifications

UM 9-1: Clinical Peer Reviewer Licensure

UM 9-2: Additional Clinical Peer Reviewer Qualifications

UM 10: Clinical Peer Review Process

UM 10-1: Peer-to-Peer Conversation

UM 11: Utilization Review Timelines and Notification

UM 11-1: Utilization Review Notification Time Frames

UM 11-2: Lack of Information Policy

UM 11-3: Information Upon Which to Base Review Determinations

UM 11-4: Authorization Decision Notice

UM 11-5: Written Notice of Denial Decisions

UM 12: Utilization Review Appeals

UM 12-1: Appeal Policy

UM 13: Appeal Reviewer Qualifications

UM 13-1: Appeal Peer Reviewer Licensure

UM 13-2: Additional Appeal Peer Reviewer Qualifications

UM 13-3: Additional Appeal Peer Reviewer Requirements

UM 14: Appeals

UM 14-1: Appeal Process

UM 14-2: Appeal Notification Time Frames

UM 14-3: Written Notice of Denial

Upheld on Appeal

# **Dental Plan Accreditation v8.0**



## **MEASURES REPORTING**

RPT 1: Reporting Mandatory Performance Measures to URAC RPT 1-1: Reporting Mandatory Performance Measures to URAC

RPT 2: Reporting Exploratory Performance Measures to URAC RPT 2-1: Reporting Exploratory Performance Measures to URAC