

**JANUARY 2023**  
**IEHP PROVIDER POLICY AND PROCEDURE MANUAL**  
**IEHP Medi-Cal**  
**SUMMARY OF EFFECTED CHANGES**

**Revision Status:**

**MIN** = Minimal changes that have no impact on the content, scope and operation. Rephrase to clarify content.

**MOD** = Procedural and/or operational clarifications of existing processes. Content, scope and operational changes.

**SUBST** = Significant content, scope and operational changes. Major revisions or a complete rewrite of a policy or reflect changes that affect the Provider or PCP operationally, such as a change to a reporting timeframe or standards.

**NEW** = Addition of a new policy or attachment.

**RETIRED** = Retirement of a policy or attachment.

**REPLACEMENT (attachment only)** = Replacement of a new version that cannot be altered or modified.

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| Attachment 25                 | Delegation Oversight Audit Preparation Instructions - Medi-Cal (NCQA Certified)      | <b>SUBST</b>                           |
| Attachment 25                 | Delegation Oversight Audit Preparation Instructions - ASH NCQA                       | <b>SUBST</b>                           |
| Attachment 25                 | Denial Log Review Tool   | <b>REPLACEMENT</b>                     |
| Attachment 25                 | DOA CAP Response Form  | <b>REPLACEMENT</b>                     |
| Attachment 25                 | IPA Biographical Information Sheet   | <b>MOD</b>                             |
| Attachment 25                 | IPA Delegation Agreement - Medi-Cal  | <b>SUBST</b>                           |
| Attachment 25                 | IPA Performance Evaluation Tool  | <b>REPLACEMENT</b>                     |

| <b>POLICY/<br/>ATTACHMENT</b> | <b>POLICY TITLE</b>   | <b>REVISION/<br/>UPDATE<br/>REASON</b> |
|-------------------------------|---|--|
| Attachment 25                 | Precontractual Audit Preparation Instruction - Medi-Cal       | <b>MIN</b>                             |
| Attachment 25                 | Compliance and FWA Delegation Oversight Audit Tool - Medi-Cal | <b>RETIRED</b>                         |
| Attachment 25                 | HIPAA Privacy Delegation Oversight Annual Audit Tool          | <b>RETIRED</b>                         |
| 26.B                          | Glossary  | <b>MOD</b>                             |