

General					Cosmetic		Reviewer
ID	Y/N	Section #	Page #	Req #	Description	Y/N	Organization
1	Y				The ACA permits stand-alone dental plans to offer at least the pediatric dental essential benefit inside the exchange. It is crucial that the vendor that is selected to design the CalHEERS system take dental plans into account when designing the system so as to allow an individual and SHOP purchaser transparency and choice in their dental benefit options. This RFP does not reference the need to consider the specific needs of dental plans or the need to achieve transparency through separate pricing and plan information for dental from medical plans.	N	Delta Dental of California
2	N	1.3.2	1-5		Table 2, first section, fourth bullet: this should include the certification of qualified dental plans in addition to the certification of qualified health plans.	N	Delta Dental of California
3	N	1.4.1	1-8		Regarding the "no wrong door" service system, the eighth bullet addresses the need for a consumer to be able to compare health plan options and select plans that best meet their needs. Qualified Dental Plans should be added to the list of examples along with Qualified Health Plans.	N	Delta Dental of California
4	N	4.3	4-33		Table 10, Plan Management: Certify/Recertify/Decertify QDPs (Qualified Dental Plans) should be added as a core functionality with alternative approach.	N	Delta Dental of California
5	N	4.3	4.35		Figure 3, Plan Management: Certify/Recertify/Decertify QDPs (Qualified Dental Plans) should be added	N	Delta Dental of California
6	N	4.3.1	4-2		Third bullet on page, second sub-bullet: The system must be set up to assist an individual or SHOP consumer in comparing and selecting the best plan for their needs, which may include a Qualified Dental Plan. Therefore sufficient information on stand-alone dental plans, including tools to compare dental plan options must be included as a key functionality.	N	Delta Dental of California
7	N	4.3.1	4-2		Fourth bullet on page, first sub-bullet: The key functionality must include the ability to search for a specific dentist, not just doctors.	N	Delta Dental of California
8	N	4.3.2	4-4		Second bullet, fifth sub-bullet: reporting should include information about an upcoming month's enrollment in QDPs to facilitate CMS's reimbursement to stand-alone dental plans of the APTC and CSR. The vendor should be able to apportion the APTC or CSR between a QHP and QDP in the manner determined by HHS or the Board.	N	Delta Dental of California
9	N	4.3.3	4-5		Add a new bullet to this section to account for the Certification/Recertification/Decertification of Qualified Dental Plans.	N	Delta Dental of California
10	Y	4.3.7	4-10		QDPs should be accounted for in this section in the same manner as QHPs	N	Delta Dental of California
11	N	4.3.9	4-19		First bullet on page, first sub-bullet: The web portal must include QDP information in addition to QHP information. Furthermore, the QHP and QDP information should be presented so as to allow sufficient information and transparency in benefits and price so that an individual or SHOP consumer can choose the medical and dental plans that best fit their needs.	N	Delta Dental of California

12	N	4.4.3.2	4-27		Add after the fourth bullet on page a new bullet: Issuer and QDP Data. Sufficient information must be included about the available QDPs to allow a consumer real choice. Details might include plan type, coverage area, quality rating if applicable, and any other type of information required of QDPs as set by the California Health Exchange Board.	N	Delta Dental of California
13	N	Appendix A	G-4		Benefits - add dental services to this definition	N	Delta Dental of California
14	N	Appendix A	G-8		Issuer - add stand alone dental issuer, qualified dental plan issuer to the definition.	N	Delta Dental of California
15	N	Appendix A	G-12		Add a definition of QDP - Qualified Dental Plan, a certified stand-alone dental plan offering at least the pediatric essential dental benefit to consumers and small businesses purchasing coverage through the Exchange	N	Delta Dental of California
16	N	Appendix A	G-13		SHOP: add "and qualified dental plans" to the end of the definition.	N	Delta Dental of California
17	Y	Attachment 3		BR 70, 73, 116, 118, 120, 129, 136, 152, 153, 154, 156, 157, 158, 162, 163, 164 and 168	Business Requirements (BR): The ACA permits stand-alone dental plans to offer at least the pediatric dental essential benefit inside the exchange. It is crucial that the vendor that is selected to design the CalHEERS system take dental plans into account when designing the system so as to allow an individual transparency and choice in their dental benefit options. The requirements attachment 3 (BR tab) does not reference the need to consider the specific needs of dental plans or the need to include dental specific information along with information about QHPs. The vendor must design the system to present detailed information about available stand-alone dental plans. Further, the vendor must be prepared to implement any certification process that the Board deems applicable to stand-alone dental plans.	N	Delta Dental of California
18	Y	Attachment 3		SR 21, 65, 67, 79, 80, 84, 91, 92, 118, 120 and 142	SHOP Requirements (SR): The ACA permits stand-alone dental plans to offer at least the pediatric dental essential benefit inside the exchange. It is crucial that the vendor that is selected to design the CalHEERS system take dental plans into account when designing the system so as to allow a SHOP purchaser transparency and choice in their dental benefit options. The requirements attachment 3 (SR tab) does not reference the need to consider the specific needs of dental plans or the need to include dental specific information along with information about QHPs. The Vendor must design the system to include detailed information regarding stand alone dental options for both the employer and employees. The Vendor should be prepared to implement a quality rating scheme for stand-alone dental that may vary from the scheme for QHPs and to implement any certification process that the Board may deem applicable to stand-alone dental.	N	Delta Dental of California
19	N	Attachment 3		UR-12	QDP or stand alone dental plans should be added to the list of available coverage options to be displayed on the CalHEERS system.	N	Delta Dental of California
20	N	Attachment 3		TR98	The system must interface also with stand alone dental plan issuers for plan and premium data.	N	Delta Dental of California