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Title 22@ Social Security

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Division 3@ Health Care Services

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Subdivision 1@ California Medical Assistance Program

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Chapter 4@ Prepaid Health Plans

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Article 3@ OPERATIONAL REQUIREMENTS

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Section 53200@ Organization and Administration

53200 Organization and Administration

(a)

Each plan shall have the organizational and administrative ability to carry out its contractual obligations, including but not limited to the following: (1) An unrestricted Knox-Keene license or pending application therefor. (2) A medical director as specified in Section 53246. (3) A grievance procedure as specified in Section 53260. (4) Member and enrollment reporting systems which fulfill the plan's contractual obligations. (5) A data-reporting system which provides reports required under the contract to the Department on a timely basis. (6) Financial records and books of account fully disclosing the disposition of all Medi-Cal program funds received. Such records and books shall be maintained on the accrual basis in accordance with generally accepted accounting principles.

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