

## **56200 Organization and Administration**

Each PCCM plan shall have the organizational and administrative ability to carry out its contractual obligations. To demonstrate this ability, each PCCM plan shall maintain the following:

**(a)**

A license to provide medical care.

**(b)**

An approved Medi-Cal provider number.

**(c)**

A grievance procedure as specified in section 56260.

**(d)**

Member and enrollment reporting systems which fulfill the PCCM plan's contractual obligations.

**(e)**

A data-reporting system which provides reports required under the contract to the Department on a timely basis.

**(f)**

Financial records and books of account fully disclosing the disposition of all Medi-Cal program funds received under the PCCM contract. These records and books shall be maintained on the accrual basis and in a uniform accounting system in accordance with generally accepted accounting principles.

**(g)**

A medical director as specified in section 56246.