

CONFIDENTIAL AS POSSIBLE;

(2) BY THE HEALTH MAINTENANCE ORGANIZATION'S OWN INTERNAL QUALITY OF CARE COMMITTEE AUDIT PROCEDURES, IF THE DEPARTMENT APPROVES THE PROCEDURES; OR

(3) BY A PROFESSIONAL STANDARDS REVIEW ORGANIZATION, AS DESCRIBED IN TITLE XI OF THE SOCIAL SECURITY ACT, THAT IS CERTIFIED BY THE DEPARTMENT OF HEALTH AND HUMAN SERVICES AS CAPABLE OF SERVING INDIVIDUALS IN THE AREA WHERE THE HEALTH MAINTENANCE ORGANIZATION OPERATES WHO ARE RECEIVING BENEFITS UNDER TITLE XVIII OR TITLE XIX OF THE SOCIAL SECURITY ACT OR TITLE III OF THE PUBLIC HEALTH SERVICE ACT, IF THE PROFESSIONAL STANDARDS REVIEW ORGANIZATION IS ACTING CONSISTENTLY WITH ITS CERTIFICATION.

(J) INTERNAL PEER REVIEW.

WITH THE APPROVAL OF THE DEPARTMENT, THE HEALTH MAINTENANCE ORGANIZATION SHALL PROVIDE CONTINUOUS INTERNAL PEER REVIEW FOR MONITORING AND EVALUATING PATIENT RECORDS FOR:

(1) QUALITY OF CARE; AND

(2) OVER USE AND UNDER USE OF PROVIDER CARE.

(K) INTERNAL GRIEVANCE SYSTEM.

THE HEALTH MAINTENANCE ORGANIZATION SHALL PROVIDE AN INTERNAL GRIEVANCE SYSTEM TO RESOLVE ADEQUATELY ANY GRIEVANCES INITIATED BY ANY OF ITS MEMBERS, IN A MANNER APPROVED BY THE DEPARTMENT ON MATTERS CONCERNING QUALITY OF CARE AND BY THE COMMISSIONER ON ALL OTHER MATTERS COVERED BY THIS SUBTITLE, UNDER RULES AND REGULATIONS ADOPTED UNDER THIS SUBTITLE.

(L) PARTICIPATION BY MEMBERS.

THE HEALTH MAINTENANCE ORGANIZATION SHALL ESTABLISH PROCEDURES TO OFFER EACH MEMBER AN OPPORTUNITY TO PARTICIPATE IN MATTERS OF POLICY AND OPERATION.

(M) MEDICAL RECORDS SYSTEM.

THE HEALTH MAINTENANCE ORGANIZATION SHALL MAINTAIN A HEALTH AND MEDICAL RECORDS SYSTEM THAT:

(1) UNDER PROCEDURES ASSURING MAXIMUM CONFIDENTIALITY, IS READILY ACCESSIBLE TO AUTHORIZED PERSONS;

(2) CAN ACCURATELY DOCUMENT USE BY EACH MEMBER;
AND