

Provider Solvency Update

August 21, 2013

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Senior Examiner

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Provider Solvency and Support Unit

- Financial Survey Reviews
- Claims Settlement Practices Reviews
- Approve and monitor the Corrective Action Plan Process
- Claims and Provider Dispute Resolution Audits
- Financial Audits

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Risk Bearing Organization (RBO) Financial Reporting as of 3/31/2013

176 Risk Bearing Organizations file survey reports :

Annual:

- All RBOs file Annual Survey Reports (based on audited financial statements)

Quarterly:

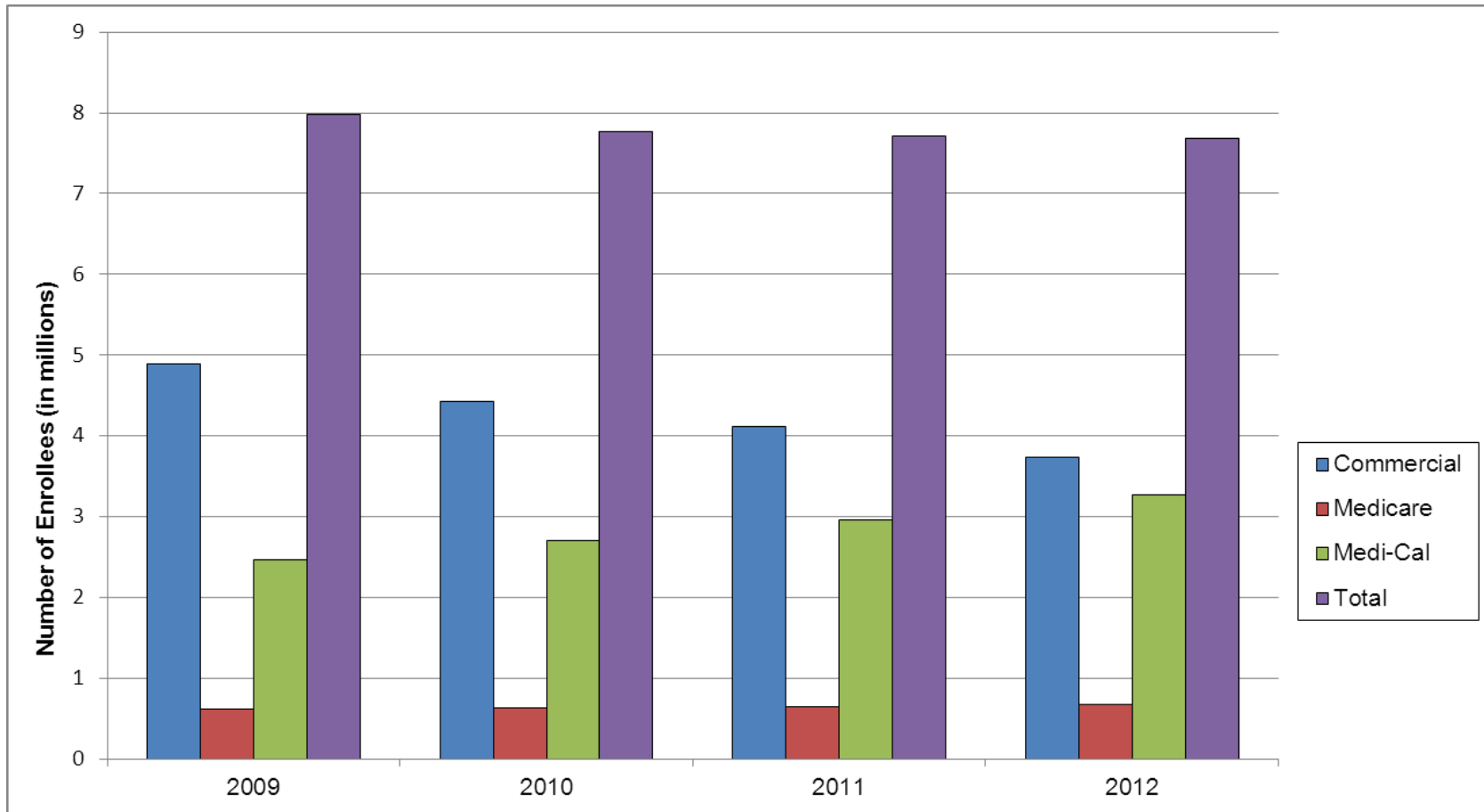
- 129 RBOs file Quarterly Survey Reports
- 47 RBOs file Compliance Statements

Monthly:

- 3 RBOs file monthly financial statements

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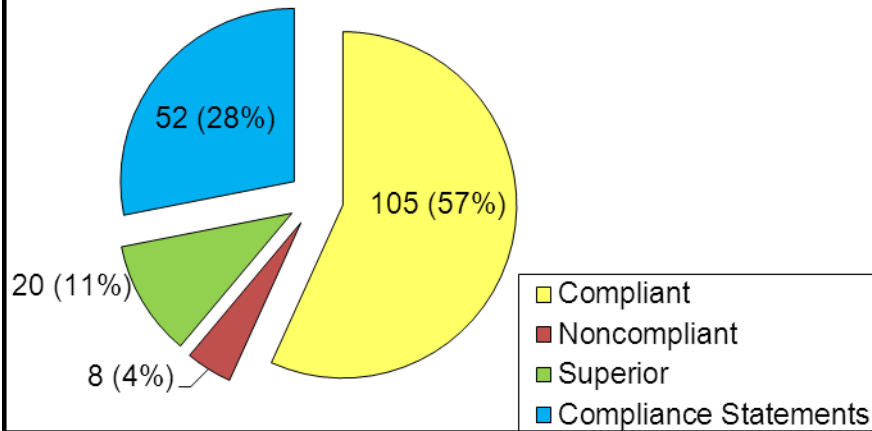
Total Medical Group Enrollment by Business Type (2009 -2012)



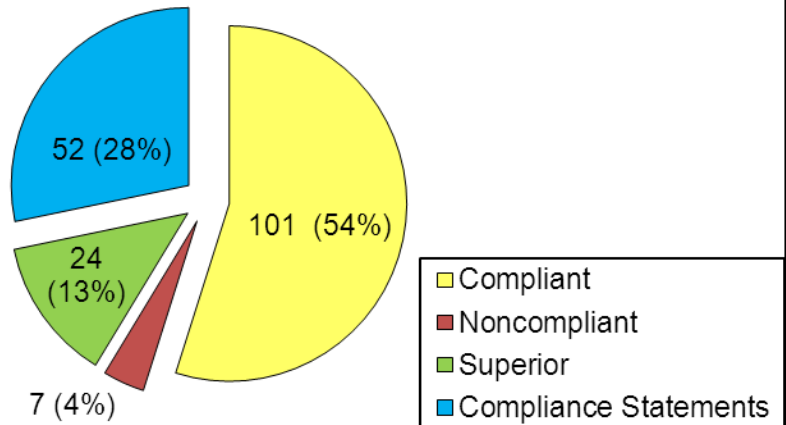
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Status of All Risk Bearing Organizations

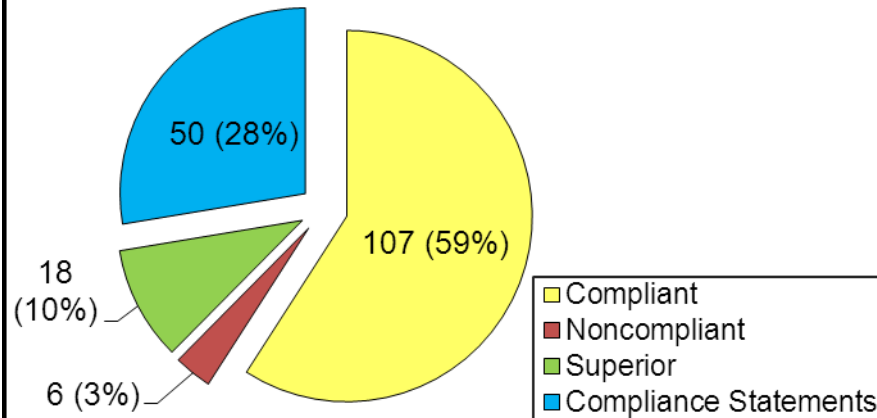
At 6/30/12



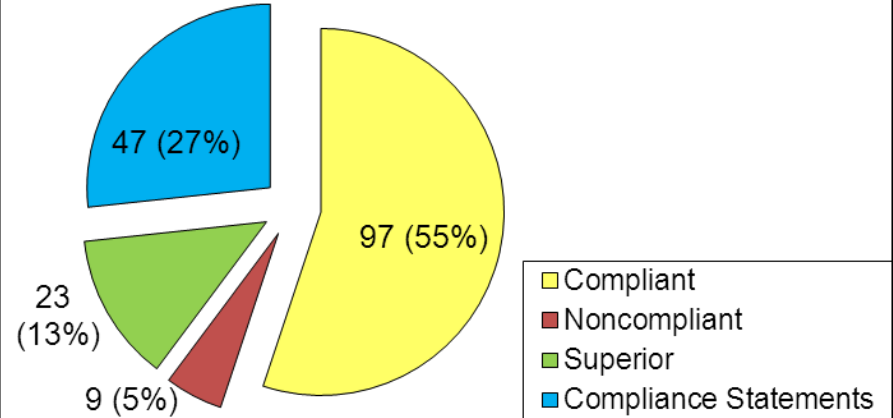
At 9/30/12



At 12/31/12



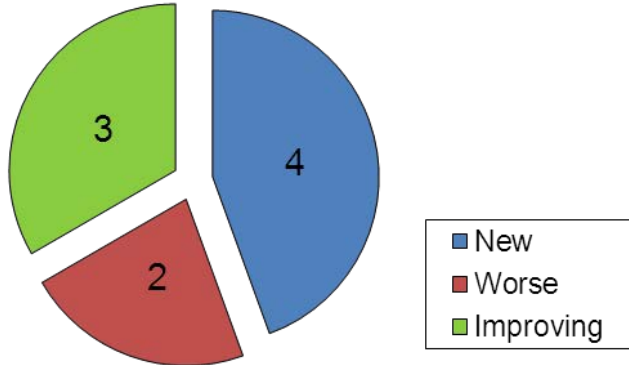
At 3/31/13



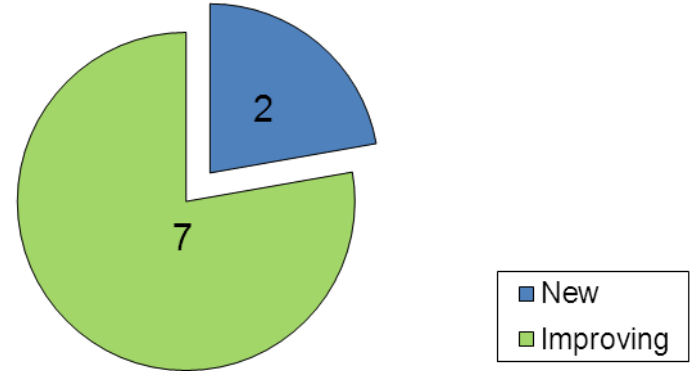
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CAP Status

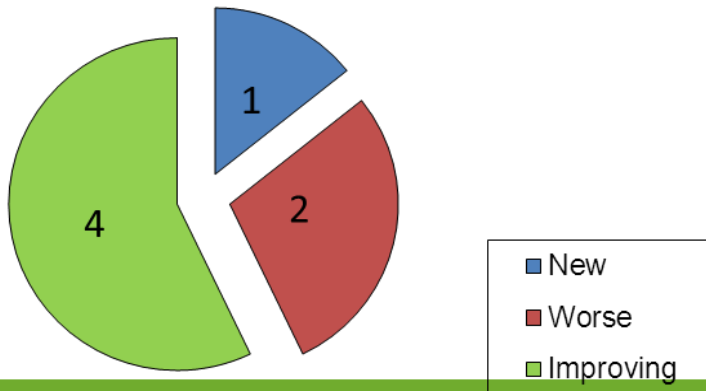
CAP Status at 6/30/2012



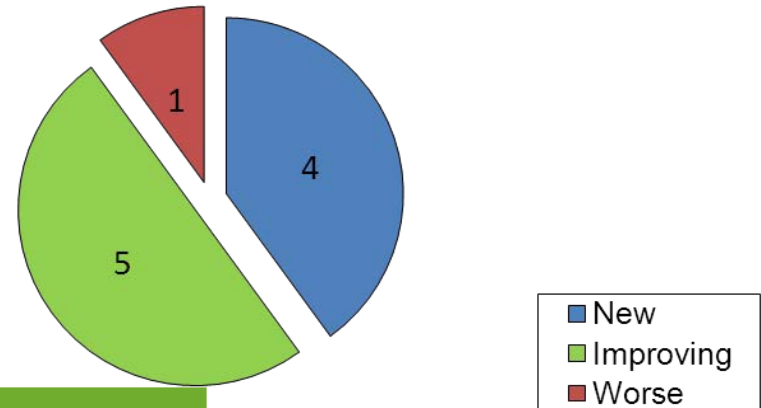
CAP Status at 9/30/2012



CAP Status at 12/31/12



CAP Status at 3/31/13



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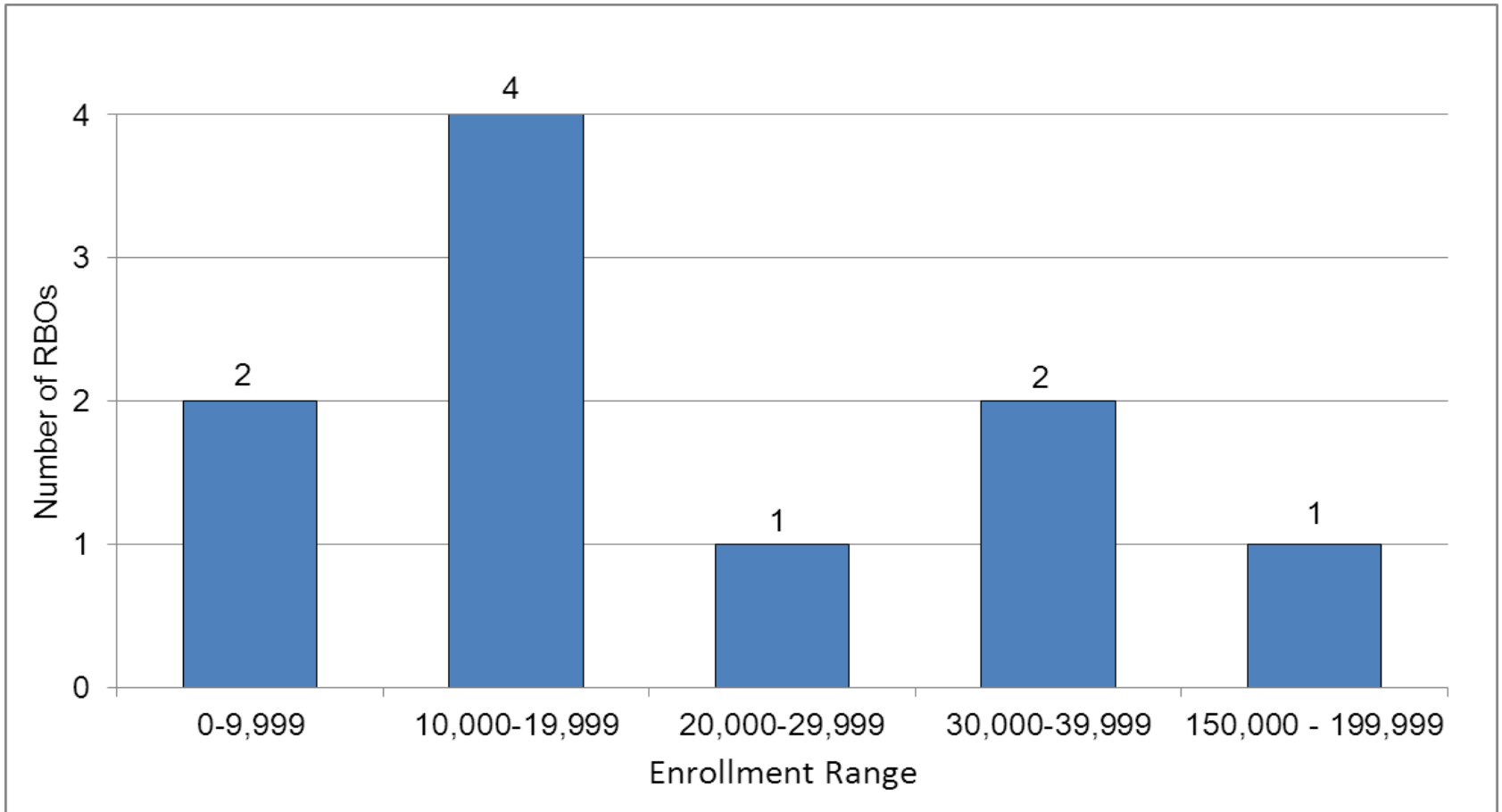
Current CAP Status as of July 31, 2013

From the 10 CAPs at the quarter ended 3/31/13:

- Four are meeting their CAP projections
- One CAP was successfully completed
- One RBO was not meeting projections
- Four are currently in review

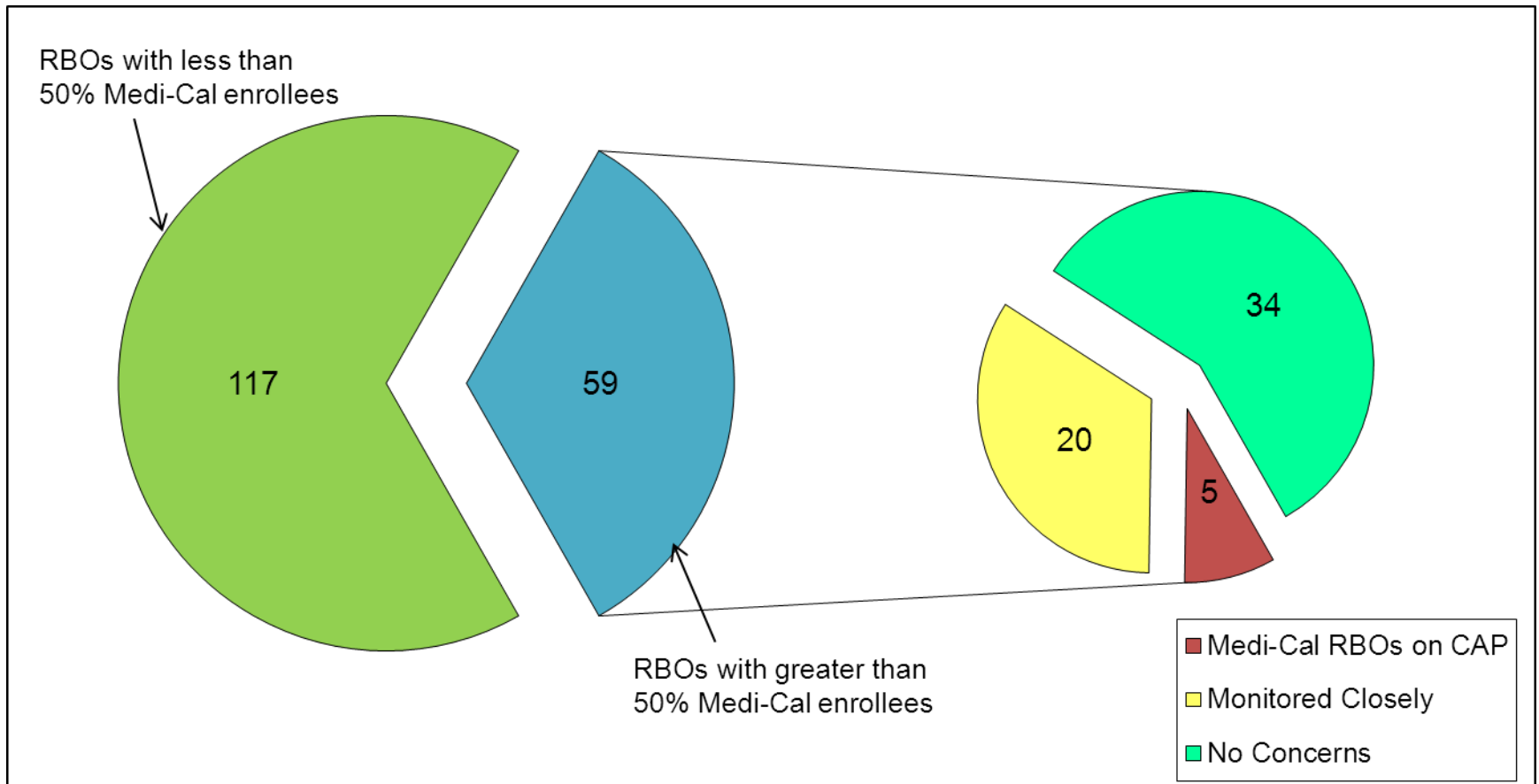
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Enrollment Range for RBOs on CAP at 3/31/13



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Status of RBOs with Greater than 50% Medi-Cal Enrollment at March 31, 2013



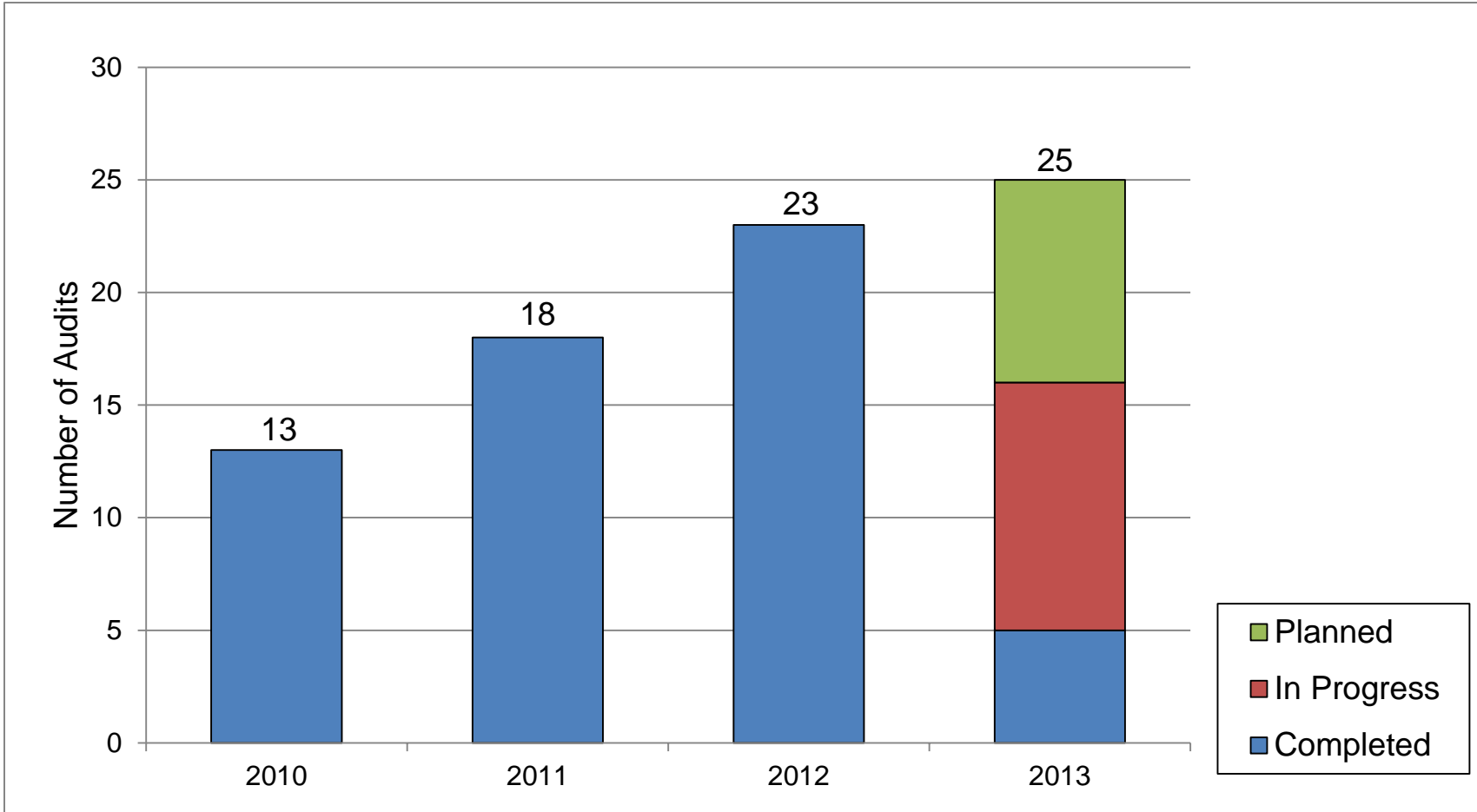
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Status of RBOs with Greater than 50% Medi-Cal Enrollment

	RBOs with less than 50% Medi-Cal Enrollees	RBOs with more than 50% Medi-Cal Enrollees	Medi-Cal RBOs on Corrective Action Plan	Medi-Cal RBOs Monitored Closely	Medi-Cal RBOs with No Financial Concerns
Q2 2012	121	64	5	25	34
Q3 2012	121	63	5	21	37
Q4 2012	119	62	4	24	34
Q1 2013	117	59	5	20	34

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RBO Audits



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Questions?

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