

# Provider Solvency Update

December 9, 2015

**Michelle Yamanaka**

Supervising Examiner  
Office of Financial Review

[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# Risk Bearing Organization (RBO) Financial Reporting as of 9/30/2015

176 Risk Bearing Organizations are required to file survey reports:

Annual:

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

Quarterly:

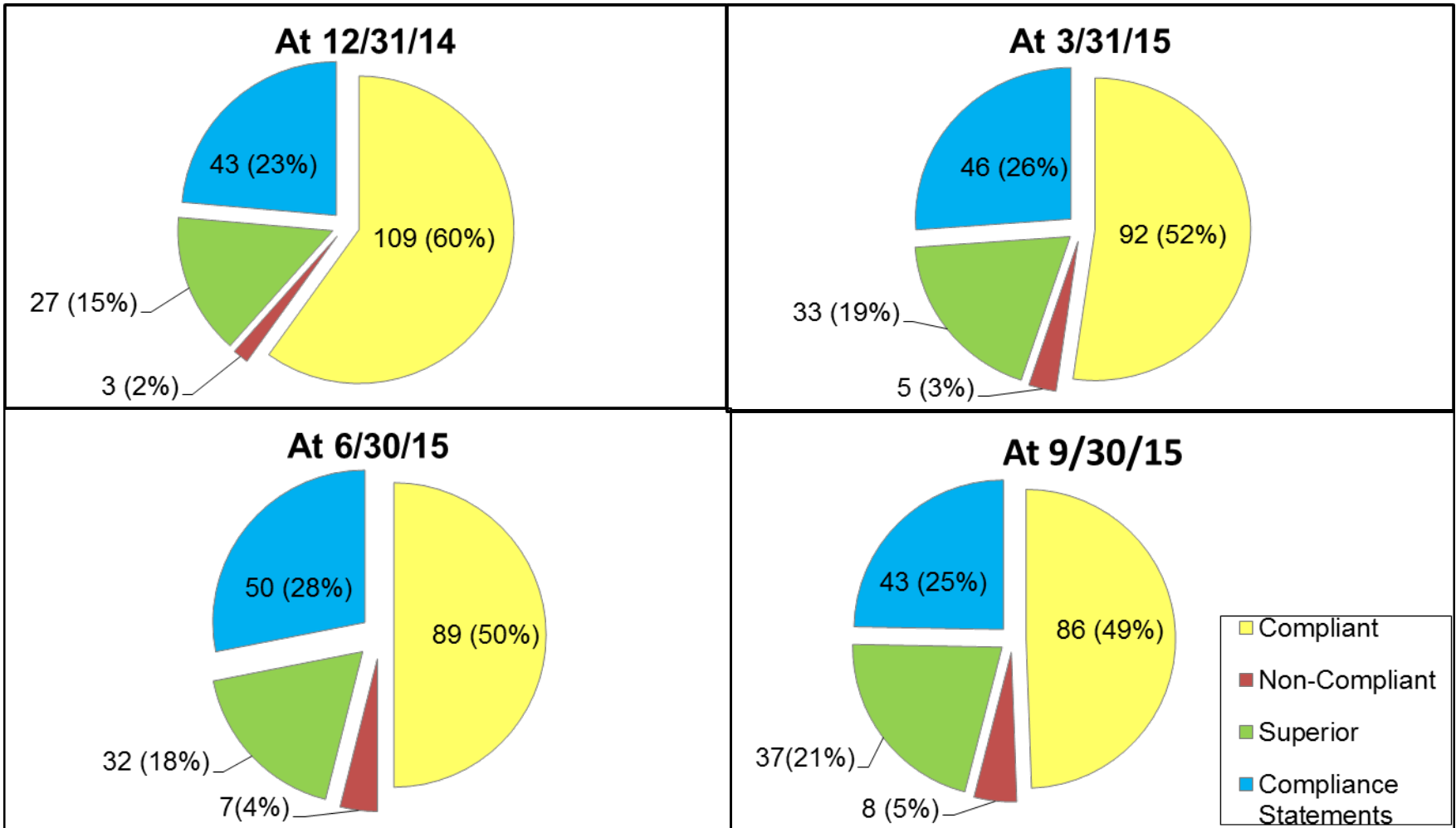
- 131 RBOs file Quarterly Survey Reports
- 43 RBOs file Compliance Statements
- 2 RBOs on non-filer list

Monthly:

- 2 RBOs file monthly financial statements

[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

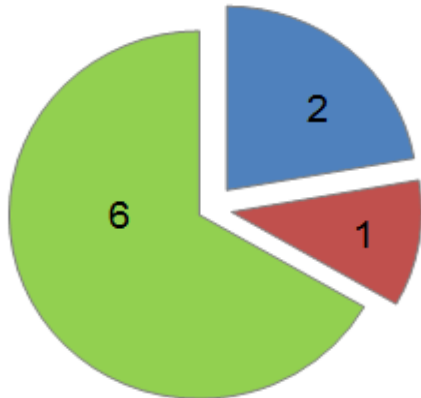
# Status of all Risk Bearing Organizations



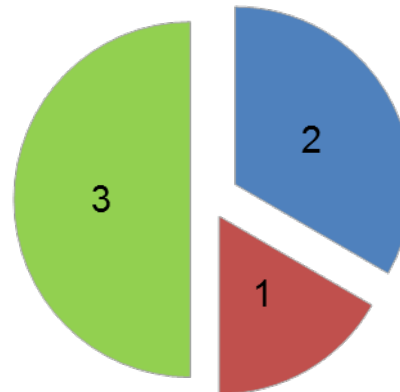
[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# Status of Corrective Action Plans by RBO

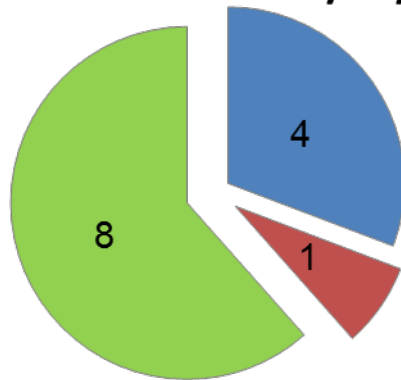
CAP Status at 12/31/14



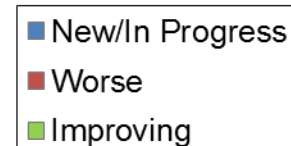
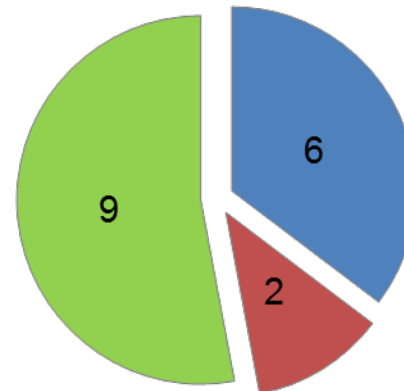
CAP Status at 3/31/15



CAP Status at 6/30/15

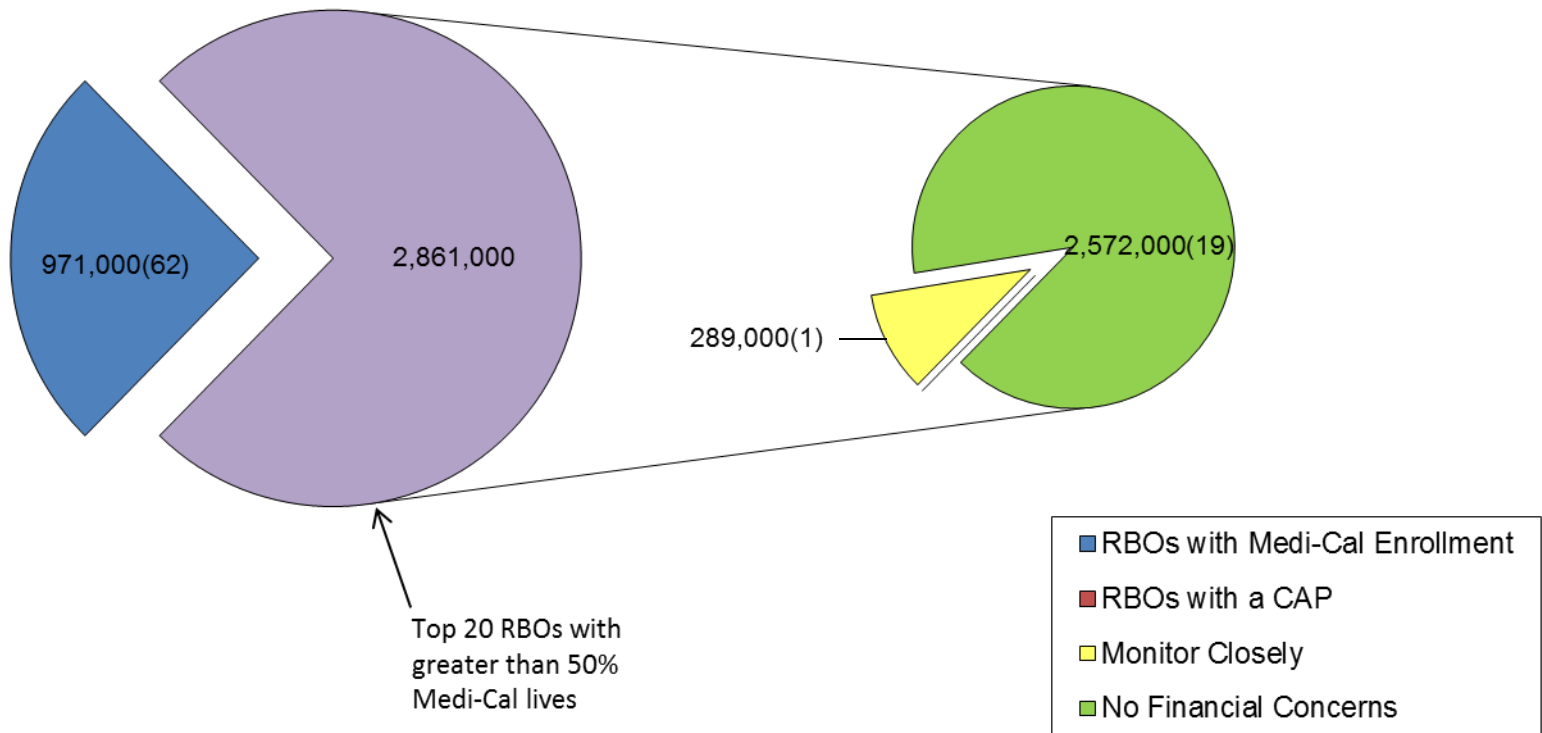


CAP Status at 9/30/15



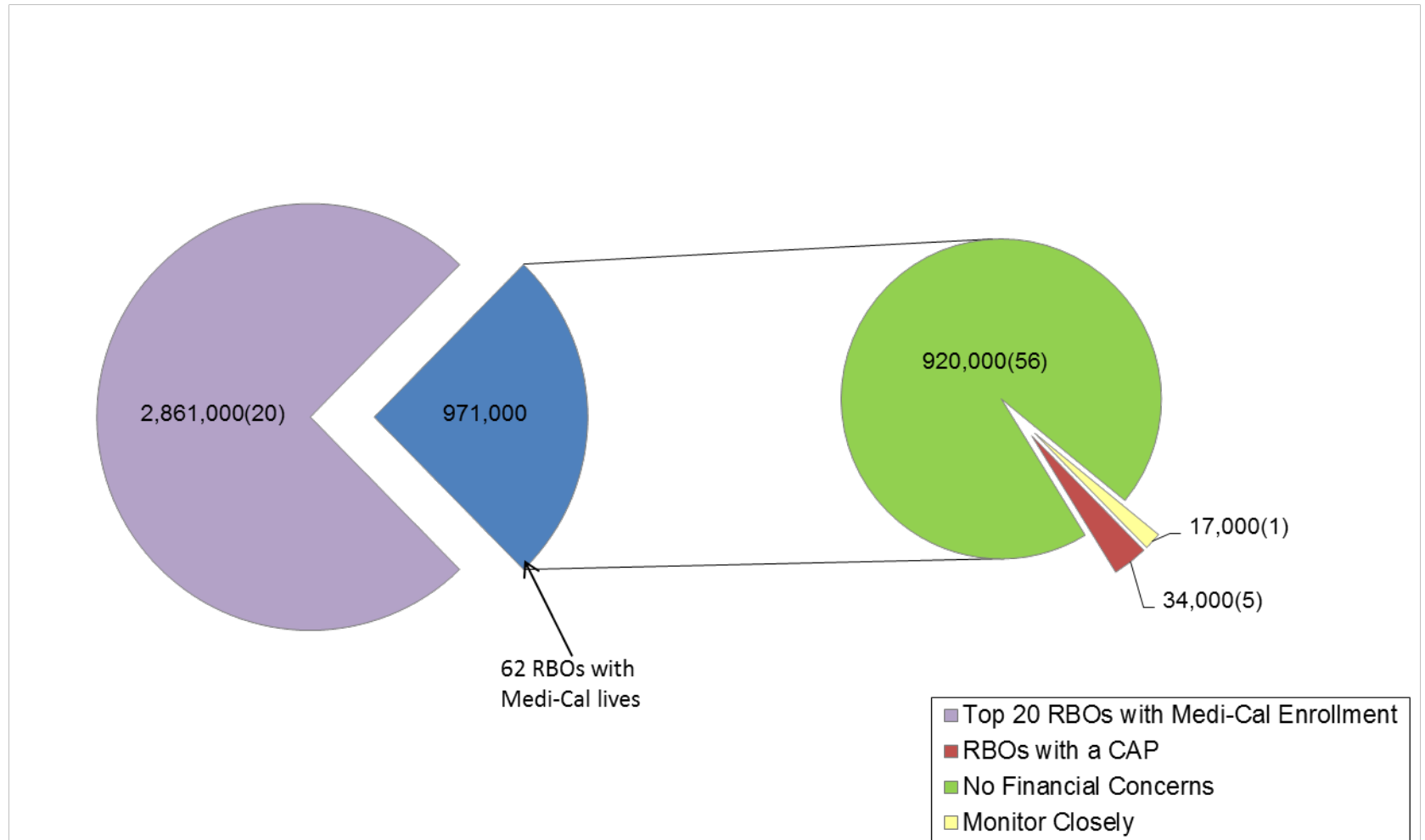
[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



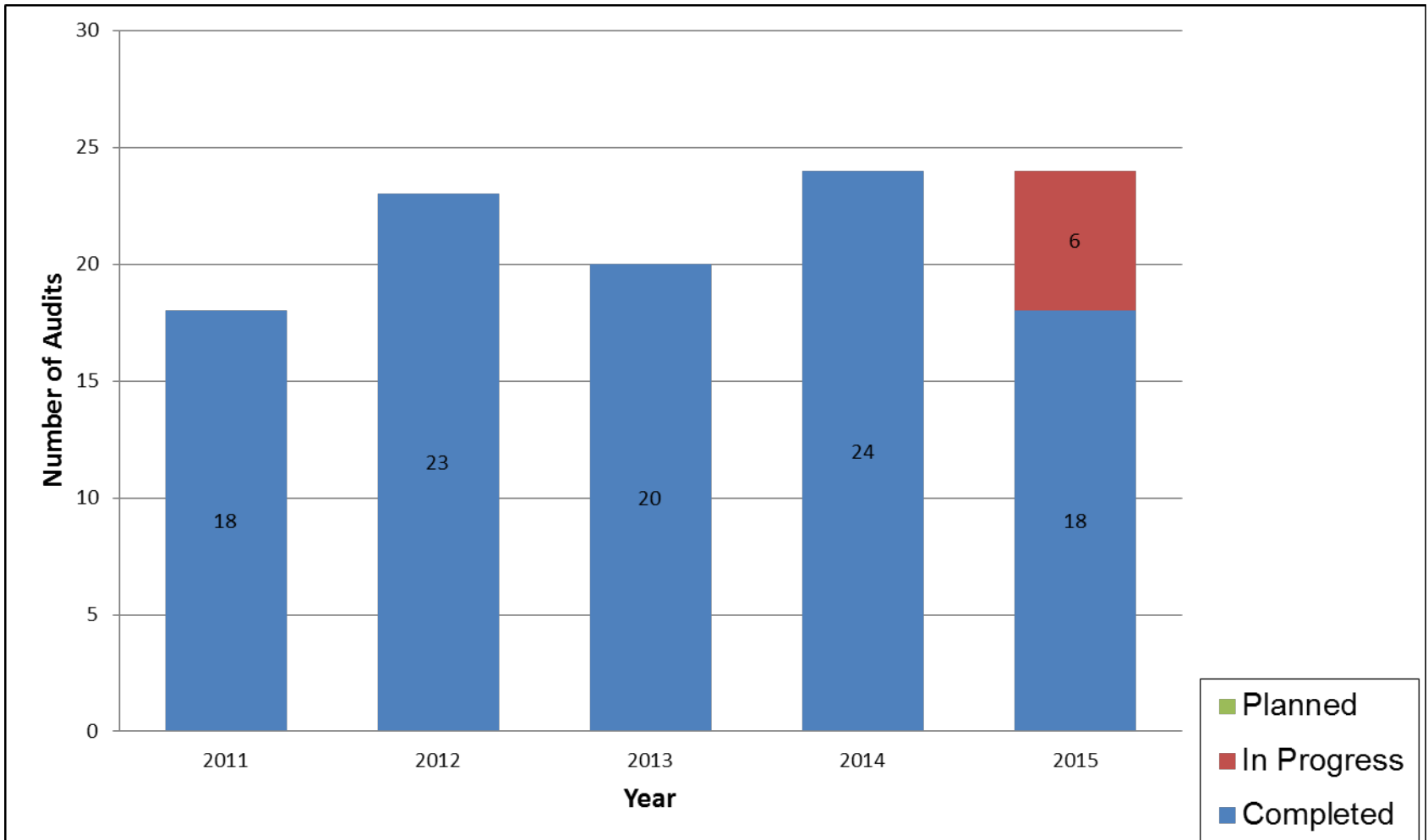
[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# Remaining RBOs with Medi-Cal Lives



[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# RBO Audits



[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)

# Questions?

[www.HealthHelp.ca.gov](http://www.HealthHelp.ca.gov)