

Provider Solvency Update

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Risk Bearing Organization (RBO) Financial Reporting as of 6/30/2015

178 Risk Bearing Organizations file survey reports:

Annual:

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

Quarterly:

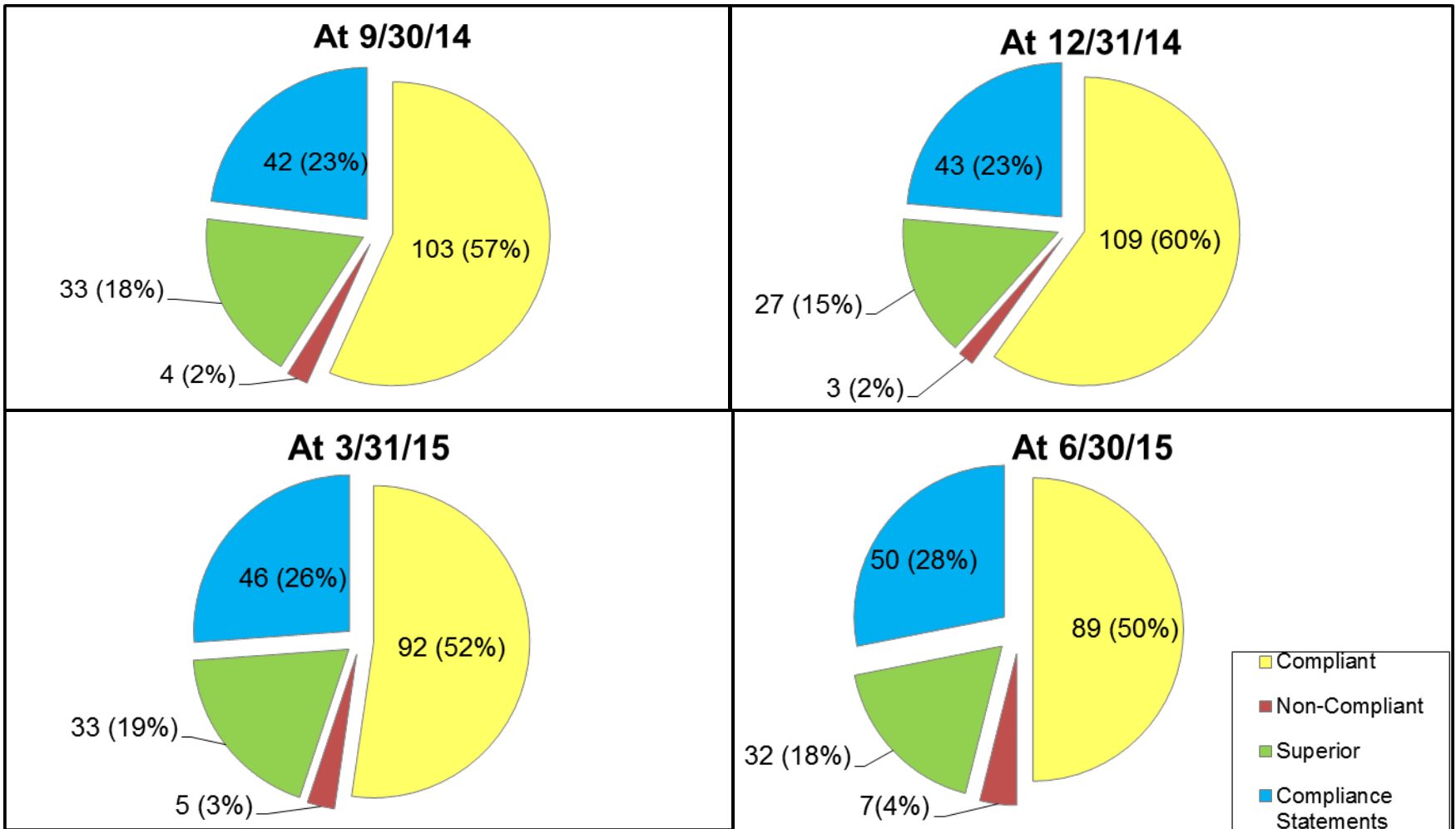
- 128 RBOs file Quarterly Survey Reports
- 50 RBOs file Compliance Statements

Monthly:

- 4 RBOs file monthly financial statements

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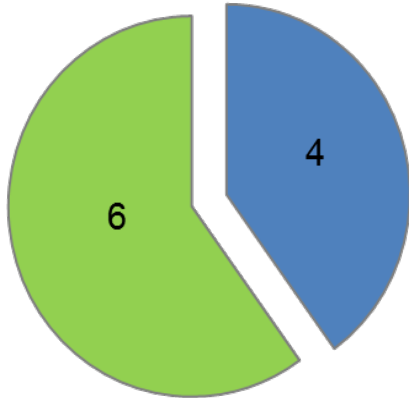
Status of all Risk Bearing Organizations



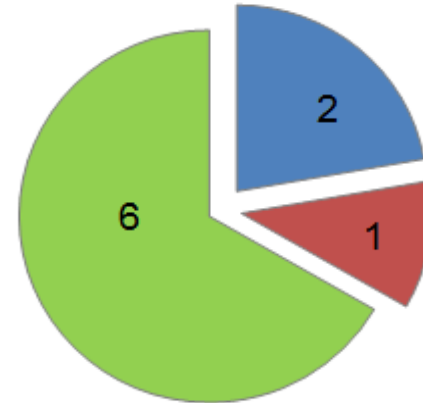
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Status of Corrective Action Plans by RBO

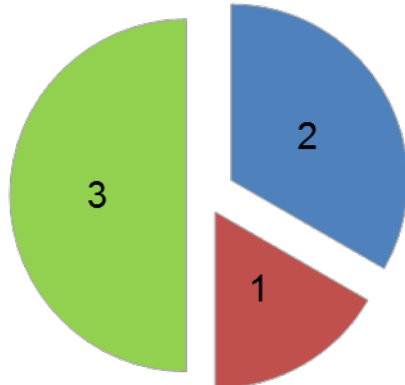
CAP Status at 9/30/14



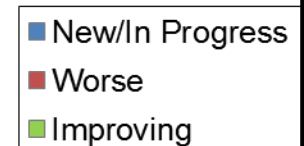
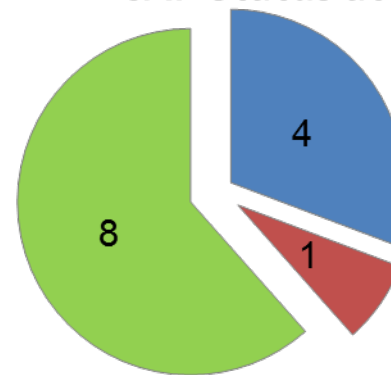
CAP Status at 12/31/14



CAP Status at 3/31/15

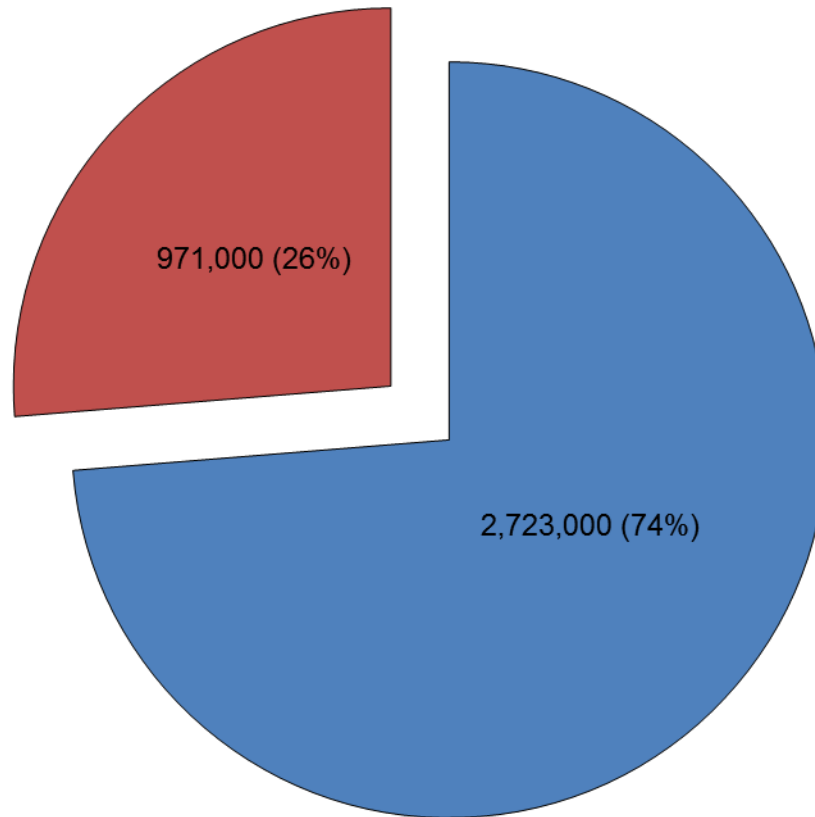


CAP Status at 6/30/15



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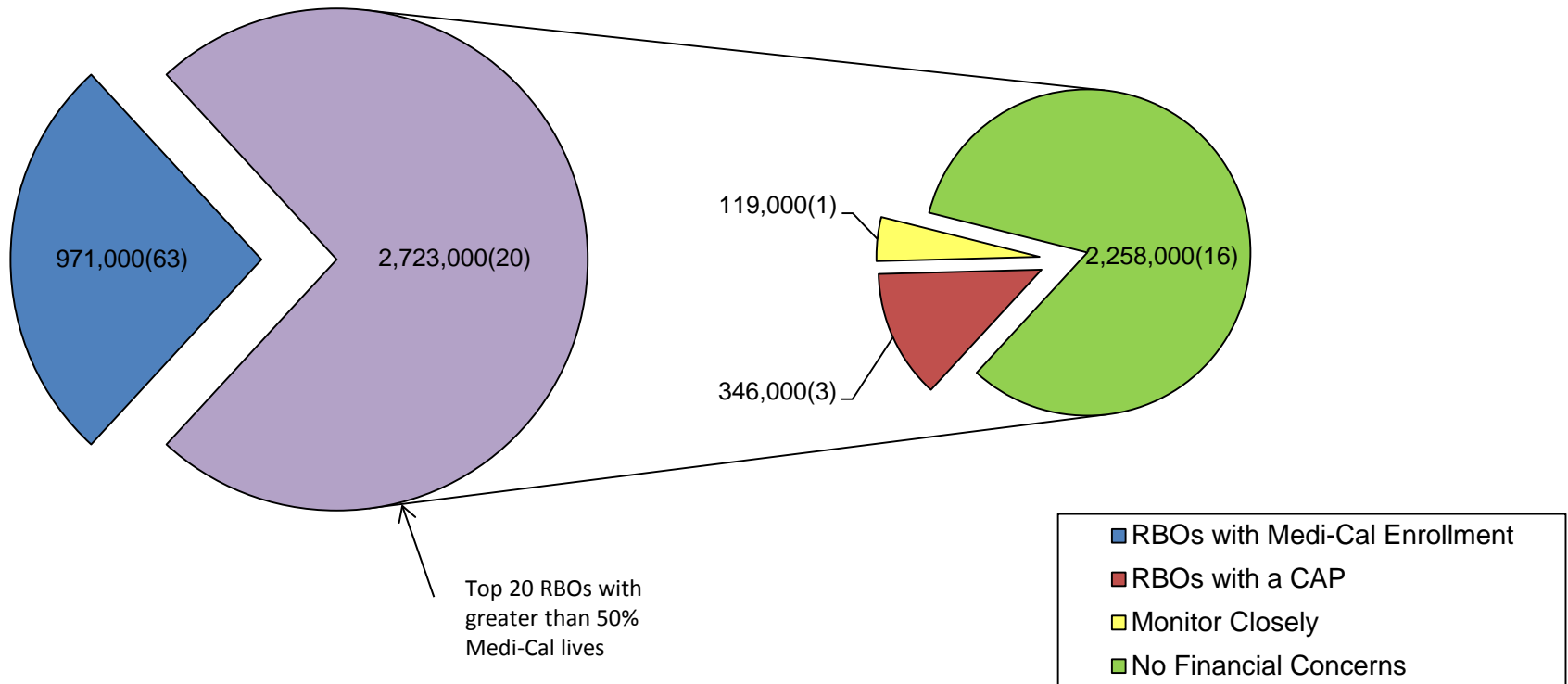
RBO Medi-Cal Managed Care Enrollment at 6/30/15



- Top 20 RBOs with Greater than 50% Medi-Cal Enrollment
- 63 RBOs with Medi-Cal Enrollment

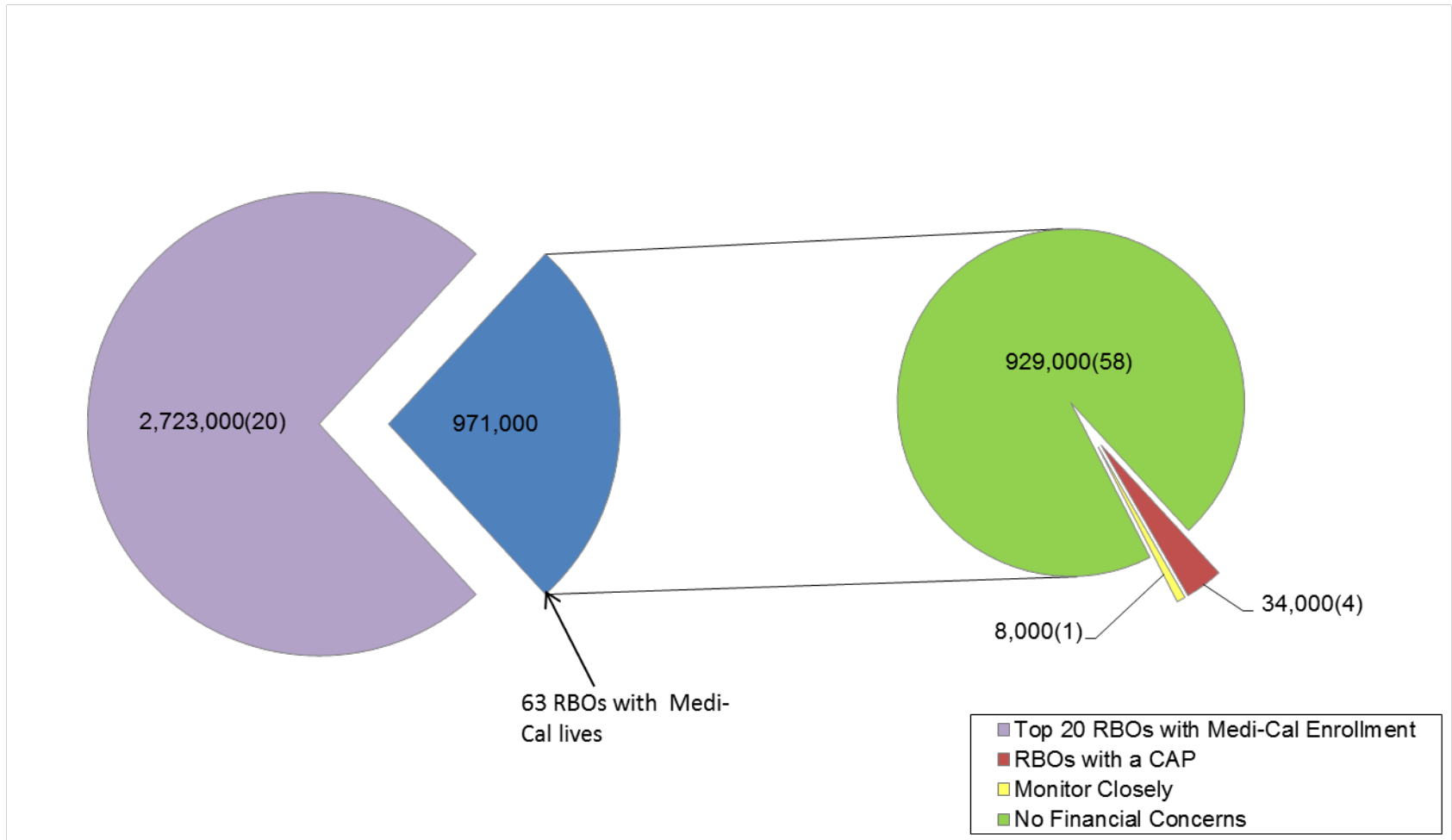
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Top 20 RBOs with greater than 50% Estimated Medi-Cal Lives



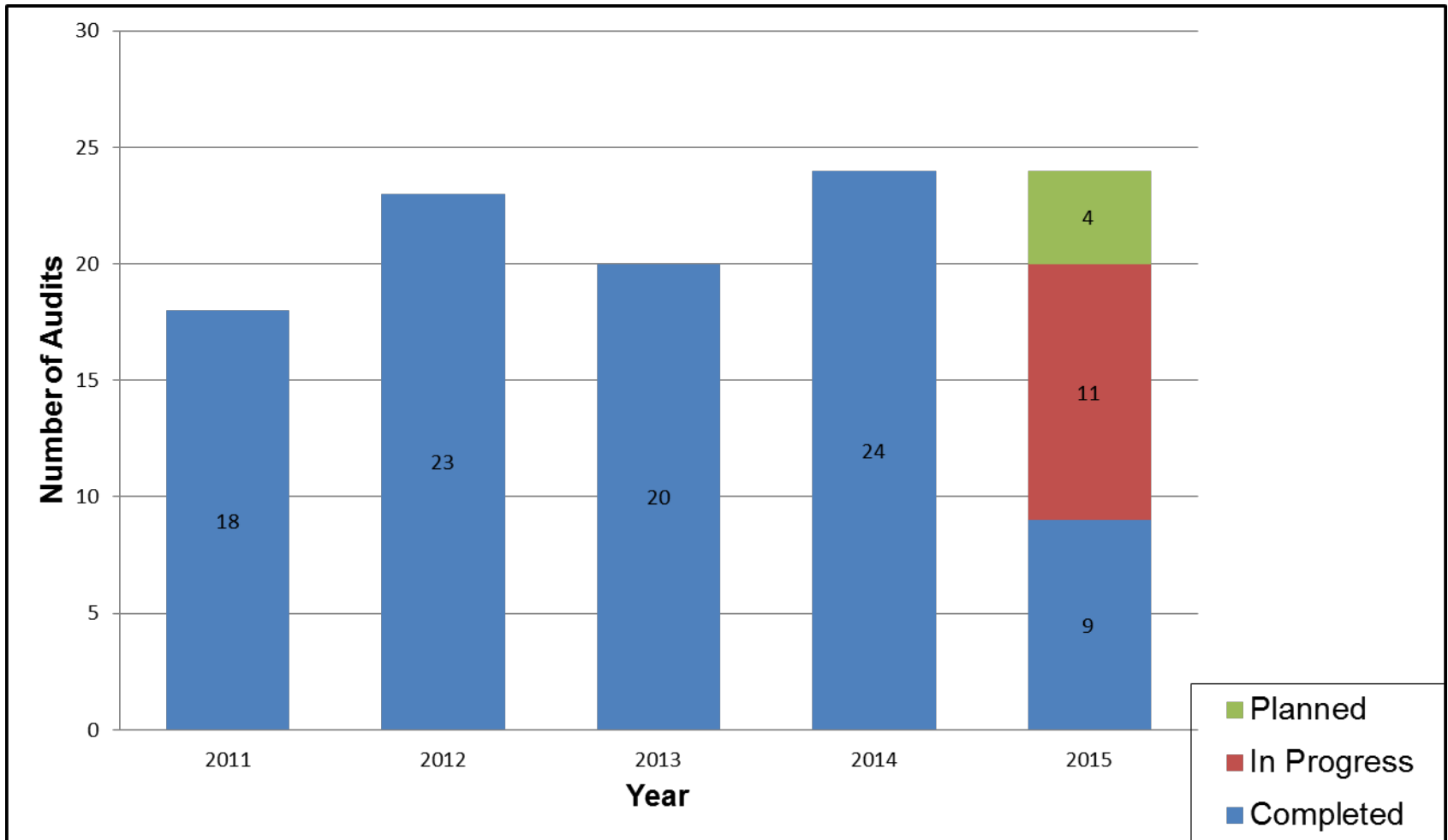
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Remaining RBOs with Medi-Cal Lives



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RBO Audits



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Questions?

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