

Provider Solvency Update

March 18, 2015

Michelle Yamanaka

Supervising Examiner
Office of Financial Review

www.HealthHelp.ca.gov

DEPARTMENT OF
**Managed
HealthCare**



Risk Bearing Organization (RBO) Financial Reporting as of 12/31/2014

182 Risk Bearing Organizations file survey reports :

Annual:

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

Quarterly:

- 139 RBOs file Quarterly Survey Reports
- 43 RBOs file Compliance Statements

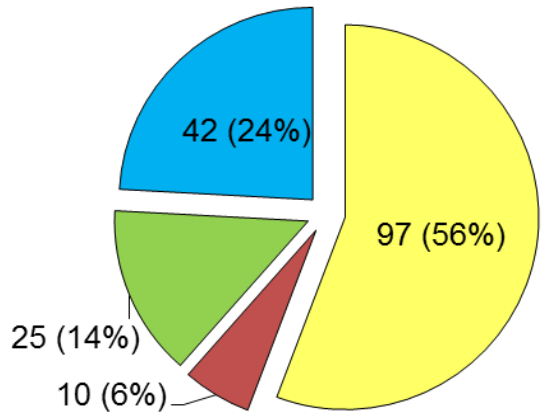
Monthly:

- 3 RBOs file monthly financial statements

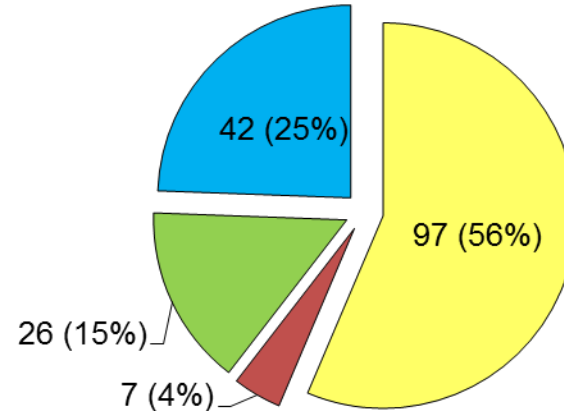
www.HealthHelp.ca.gov

Status of All Risk Bearing Organizations

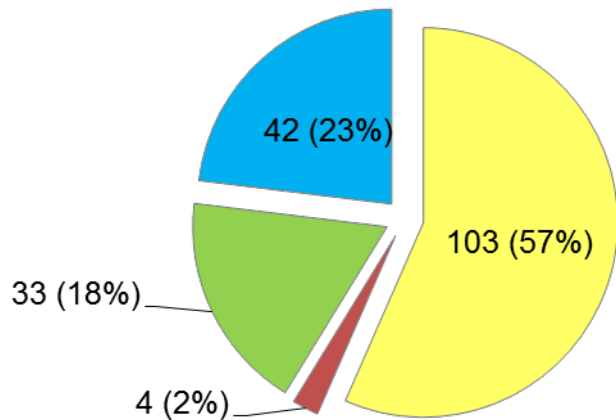
At 3/31/14



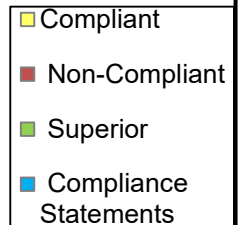
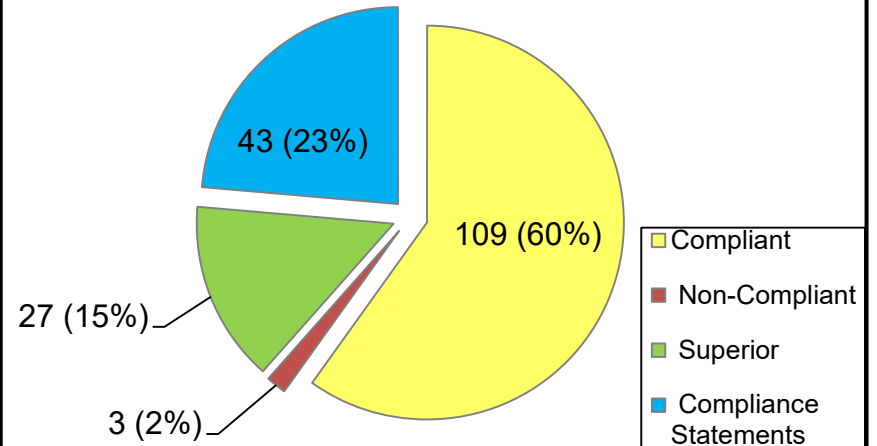
At 6/30/14



At 9/30/14



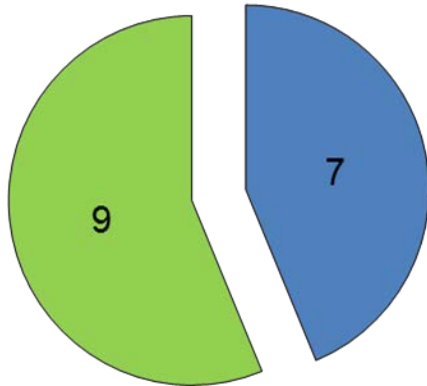
At 12/31/14



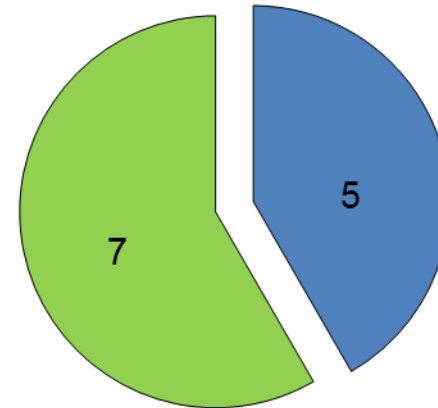
www.HealthHelp.ca.gov

Status of Corrective Action Plans by RBO

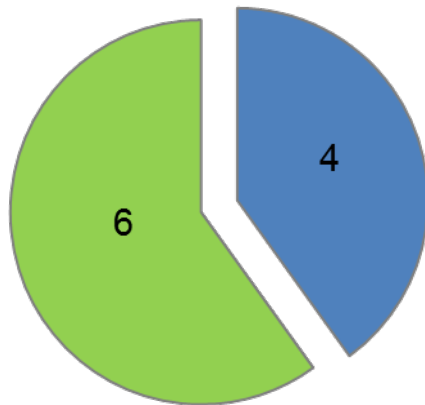
CAP Status at 3/31/14



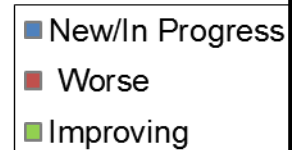
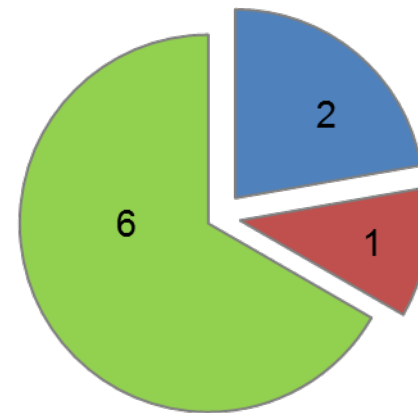
CAP Status at 6/30/2014



CAP Status at 9/30/14

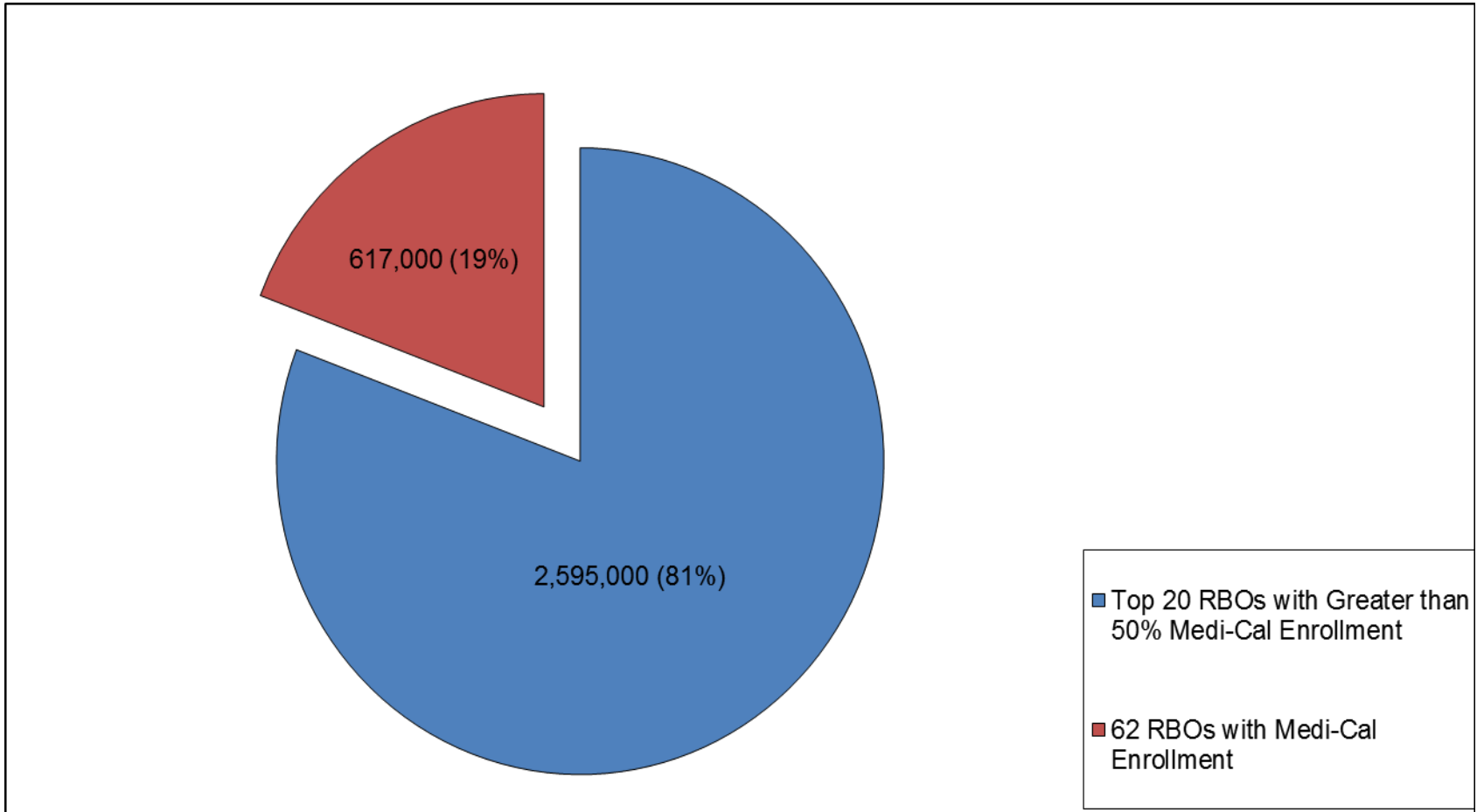


CAP Status at 12/31/14



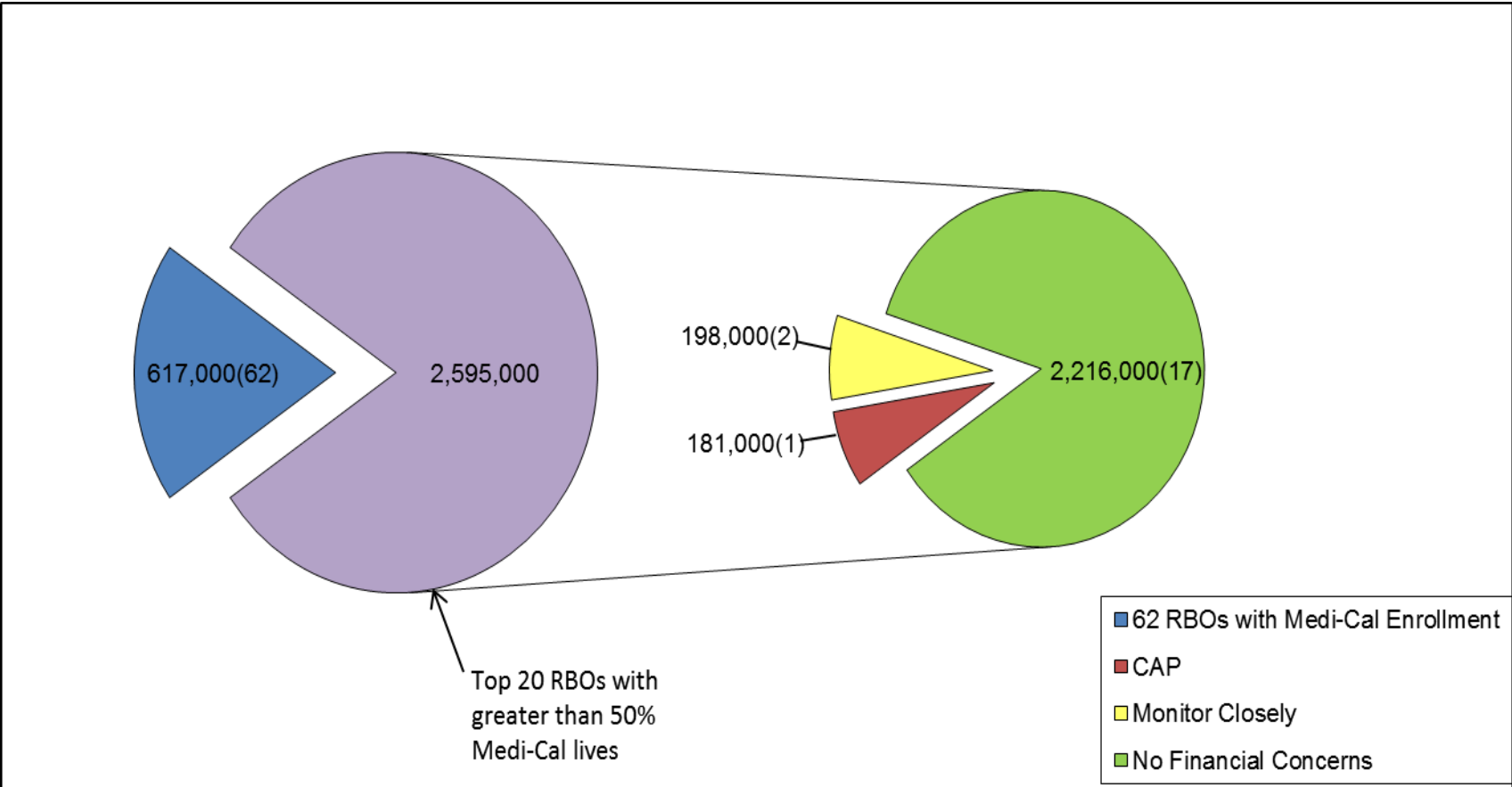
www.HealthHelp.ca.gov

RBO Medi-Cal Managed Care Enrollment at 12/31/2014



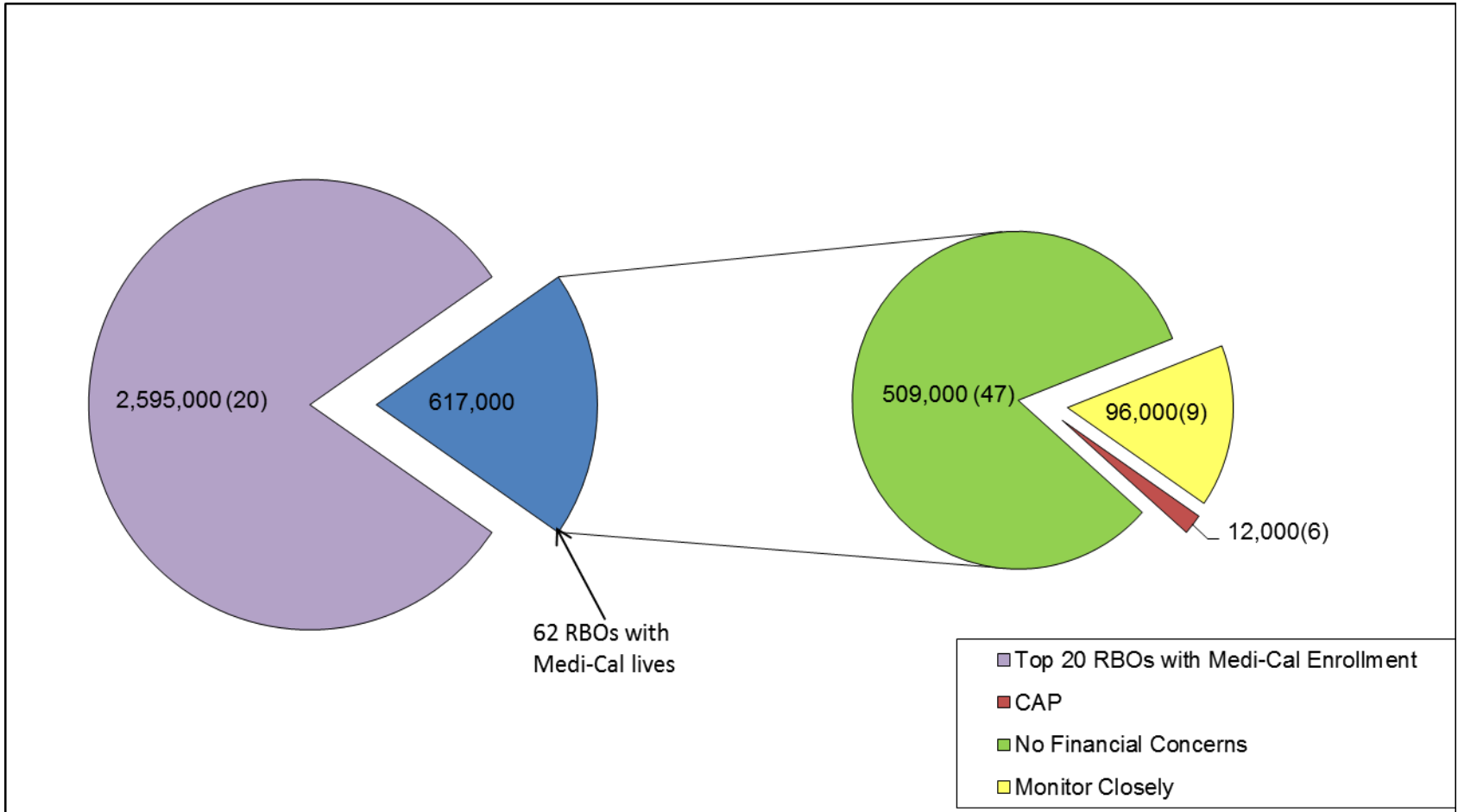
www.HealthHelp.ca.gov

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



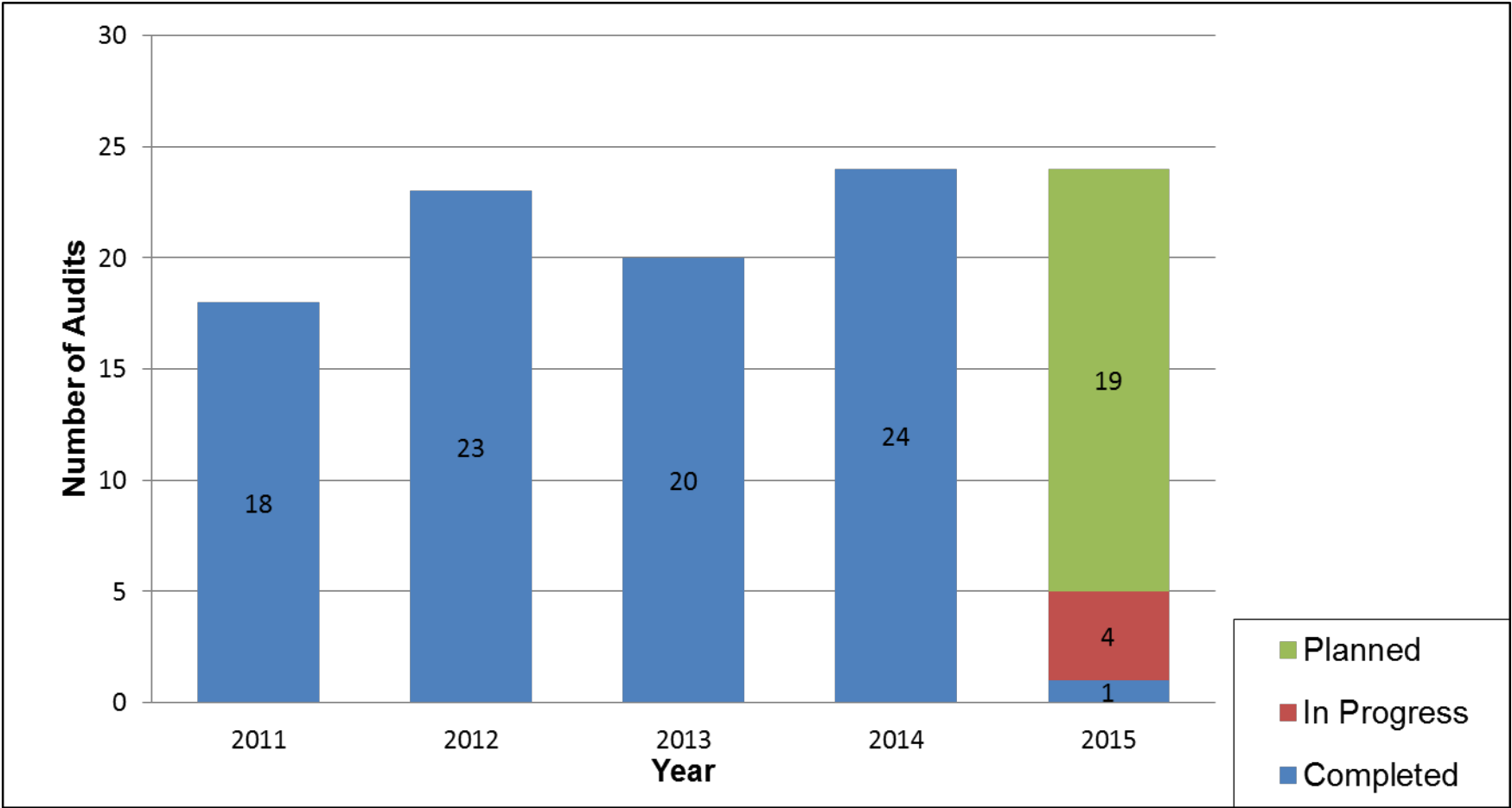
www.HealthHelp.ca.gov

Remaining RBOs with Medi-Cal Lives



www.HealthHelp.ca.gov

RBO Audits



www.HealthHelp.ca.gov

Questions?

www.HealthHelp.ca.gov

DEPARTMENT OF
**Managed
Health Care**

