

Provider Solvency Update

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Senior Examiner

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DEPARTMENT OF
**Managed
Health Care**



Provider Solvency 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 6/30/2014

172 Risk Bearing Organizations filed survey reports :

Annual:

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

Quarterly:

- 130 RBOs filed Quarterly Survey Reports
- 42 RBOs filed Compliance Statements

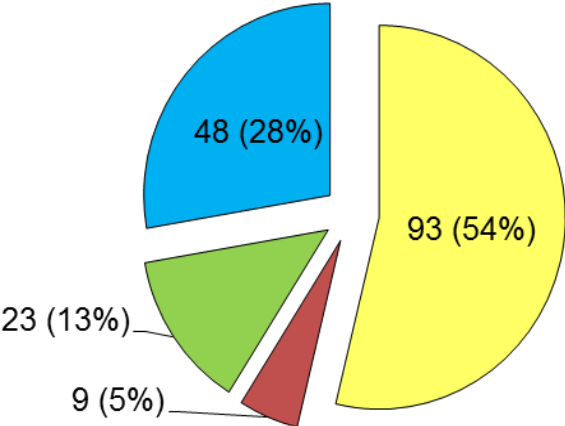
Monthly:

- 3 RBOs filed monthly financial statements

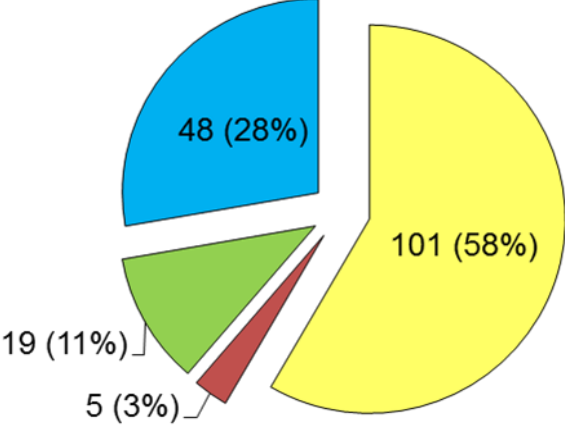
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Status of All Risk Bearing Organizations

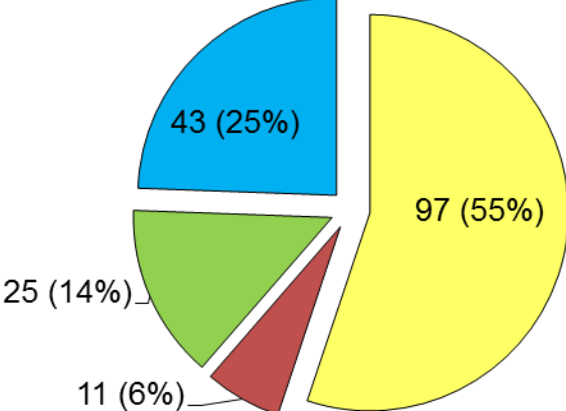
At 9/30/13



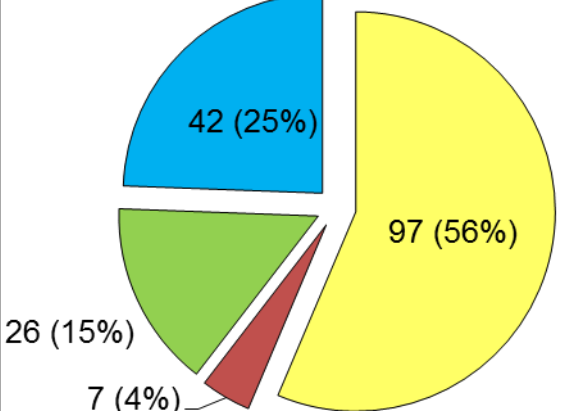
At 12/31/13



At 3/31/14



At 6/30/14



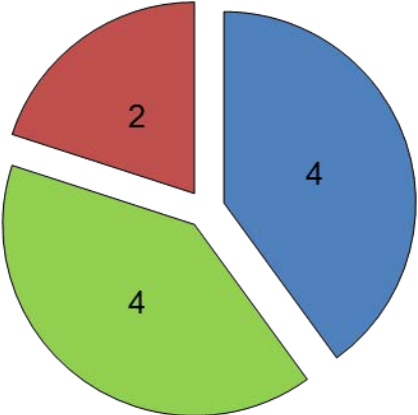
- Compliant
- Noncompliant
- Superior
- Compliance Statements

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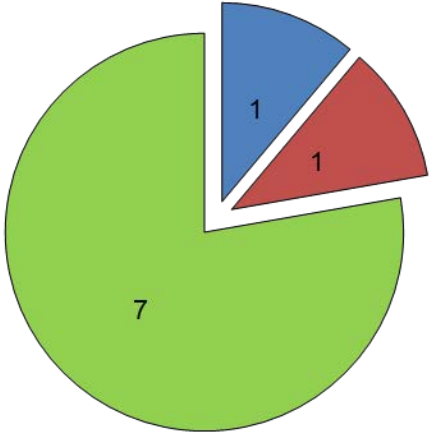


CAP Status

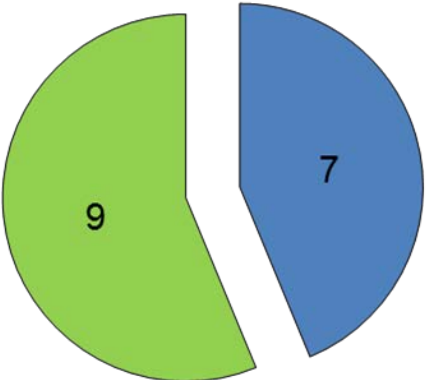
CAP Status at 9/30/13



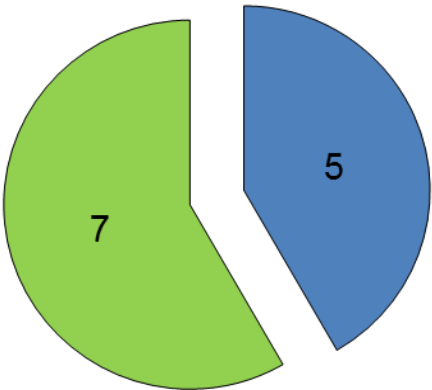
CAP Status at 12/31/13



CAP Status at 3/31/14

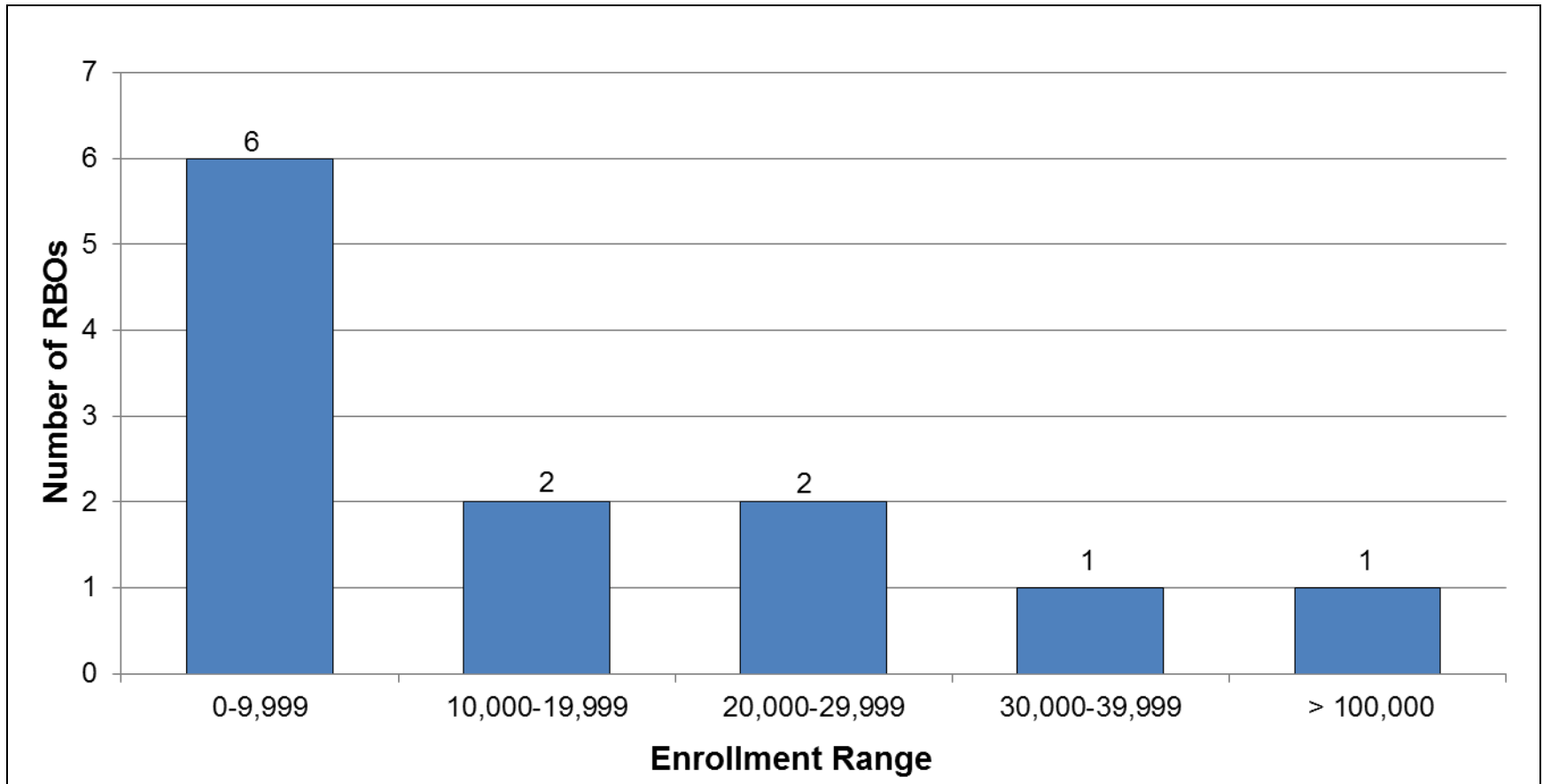


CAP Status at 6/30/14



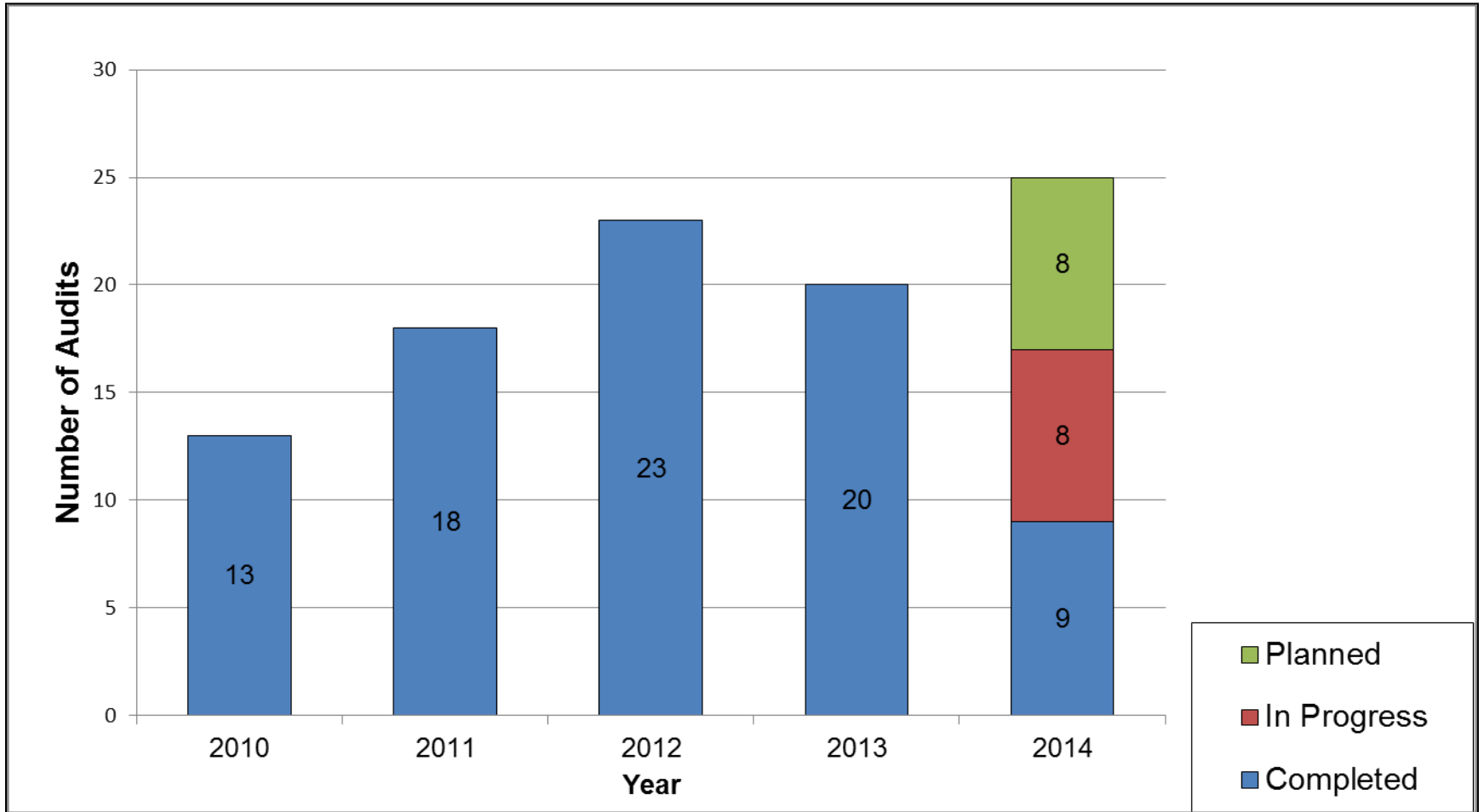
- New/In Progress
- Worse
- Improving

Enrollment Range for RBOs on CAP at 6/30/2014



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RBO Audits



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Questions?

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