

Provider Solvency Quarterly Update

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Risk Bearing Organization (RBO) Financial Reporting as of 9/30/19

185 Risk Bearing Organizations are required to file survey reports:

Annually – 14 RBOs filed Annual Survey Reports

Quarterly:

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

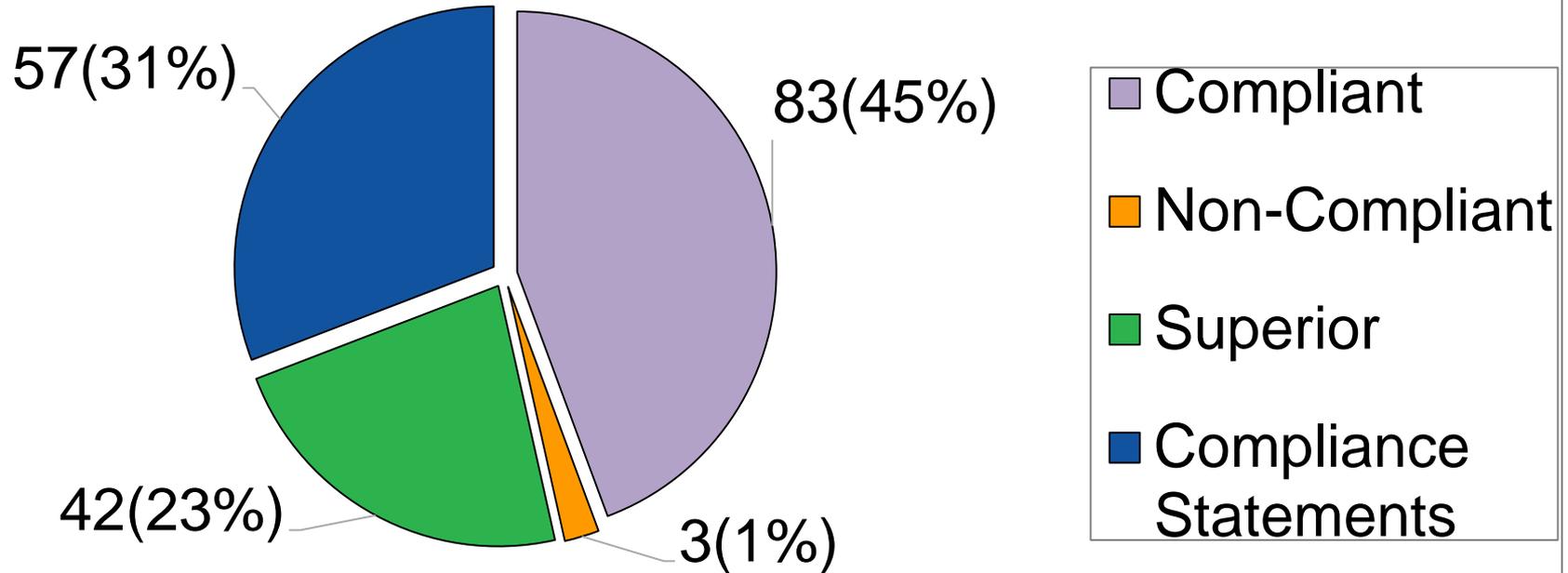
Monthly - 6 RBOs file monthly financial statements

Status of Risk Bearing Organizations

	12/31/18	3/31/19	6/30/19	9/30/19
Superior	29	31	44	42
Compliant	90	89	78	83
Non-Compliant	8	10	7	3
Compliance Statements	57	57	59	57
Total	184	187	188	185

Risk Bearing Organizations at 9/30/19

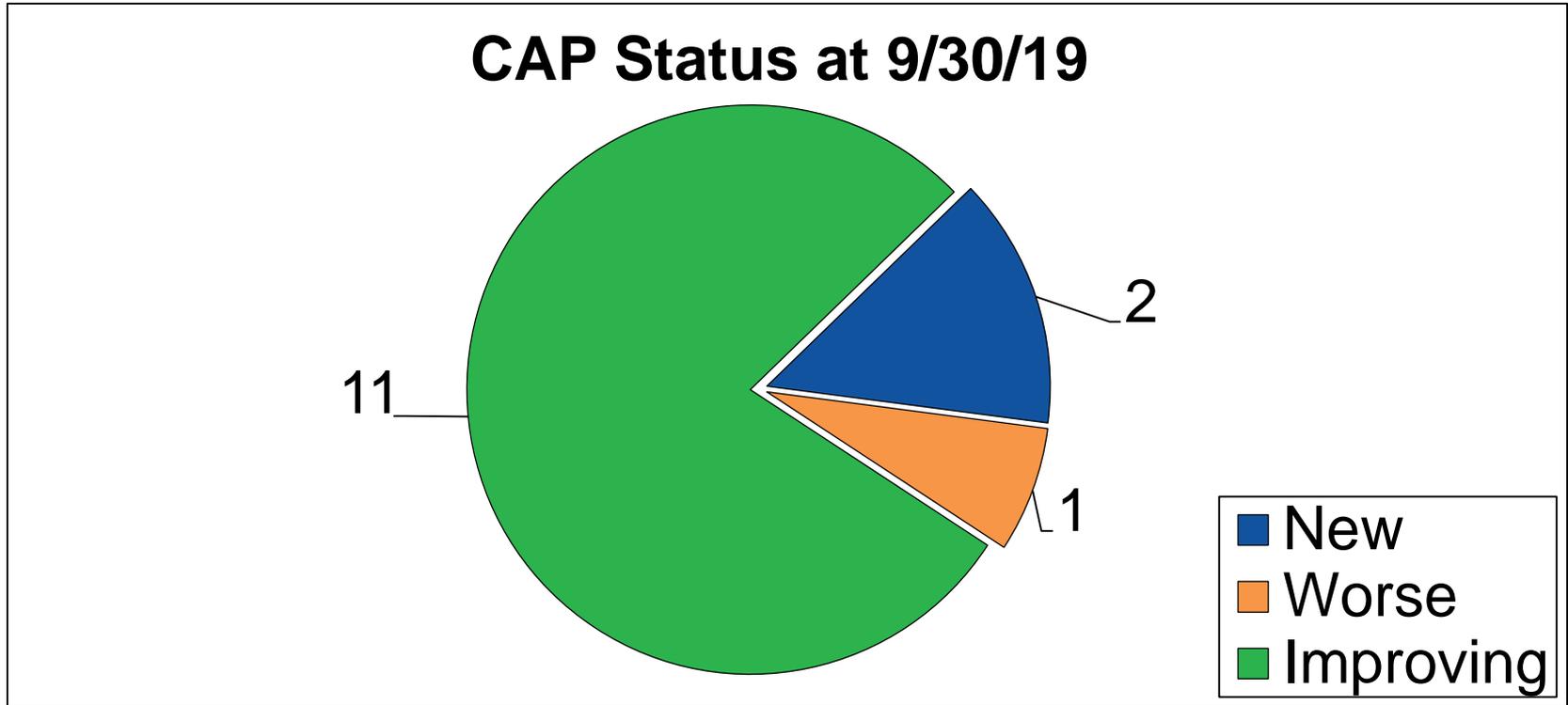
RBO Status at 9/30/19



Status of Corrective Action Plans by RBO

	12/31/18	3/31/19	6/30/19	9/30/19
New	4	8	3	2
Improving	14	7	13	11
Worse	3	4	1	1
Total	21	19	17	14

Corrective Action Plans at 9/30/19



CAP Review Summary as of 9/30/19

14 Corrective Action Plans (CAP):

- 7 CAP are Approved
- 7 CAPs are In Review

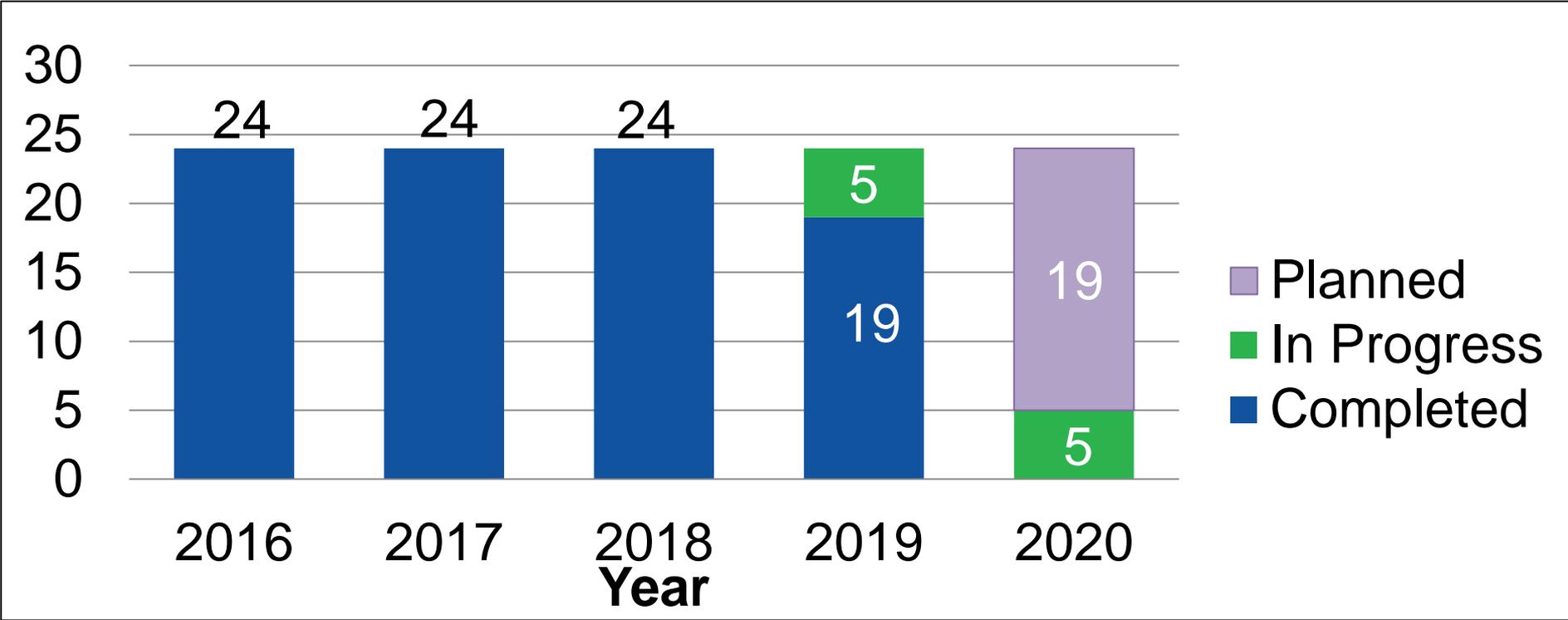
Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives

	Total Medi-Cal Enrollment	# of RBOs
CAP	346,000	3
Monitor Closely	591,000	4
No Financial Concerns	1,818,000	13
Total	2,755,000	20

Remaining RBOs with Medi-Cal Lives

	Total Medi-Cal Enrollment	# of RBOs
CAP	83,000	4
Monitor Closely	98,000	4
No Financial Concerns	794,000	61
Total	975,000	69

Number of RBO Audits



Questions