

Provider Solvency Update

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Risk Bearing Organization (RBO) Financial Reporting as of 12/31/2015

178 Risk Bearing Organizations are required to file survey reports:

Annual:

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

Quarterly:

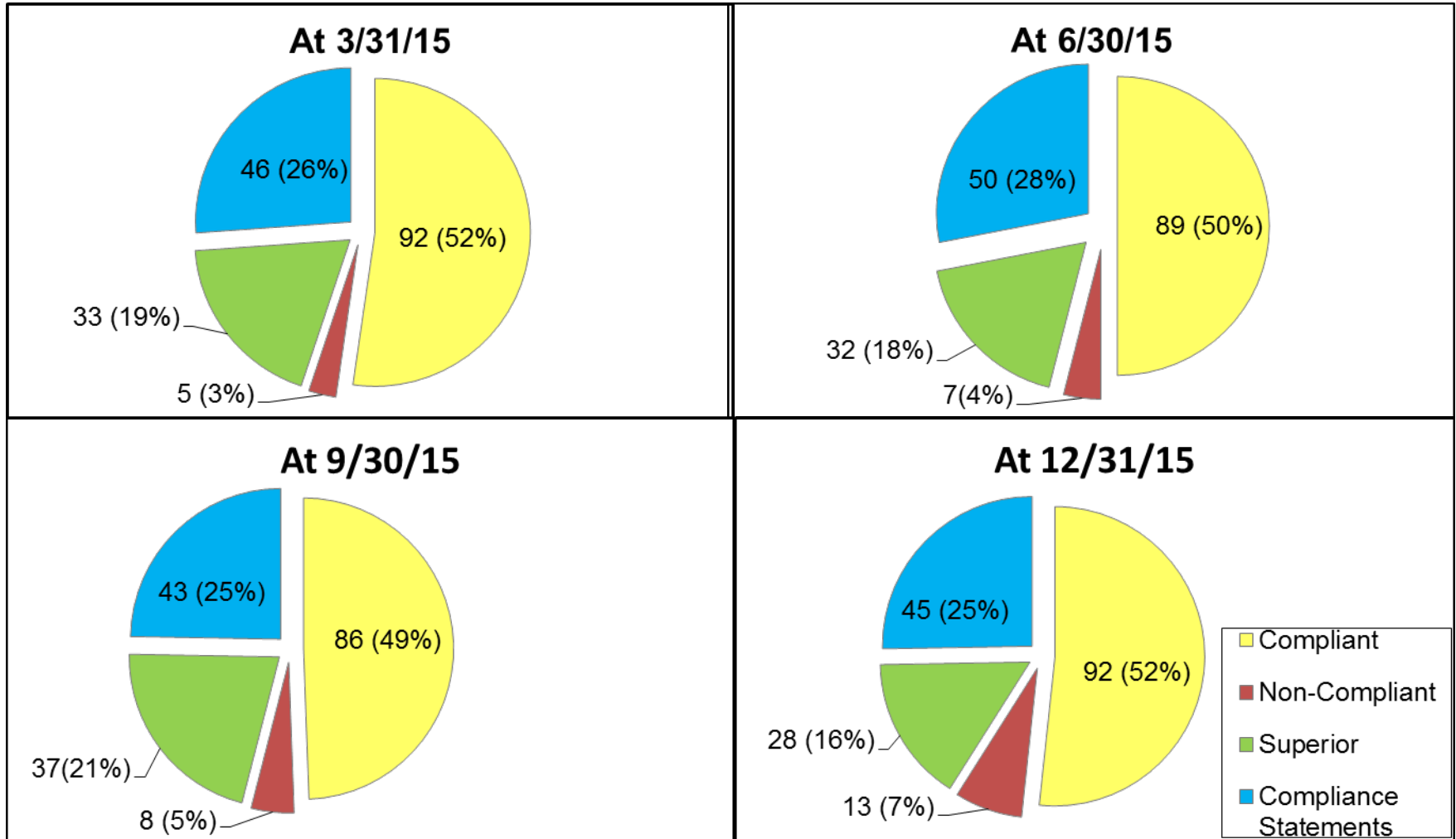
- 133 RBOs filed Quarterly Survey Reports
- 45 RBOs filed Compliance Statements

Monthly:

- 3 RBOs file monthly financial statements

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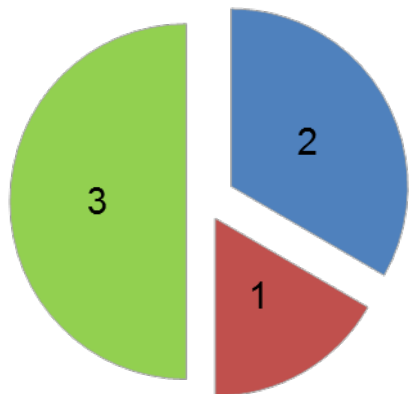
Status of all Risk Bearing Organizations



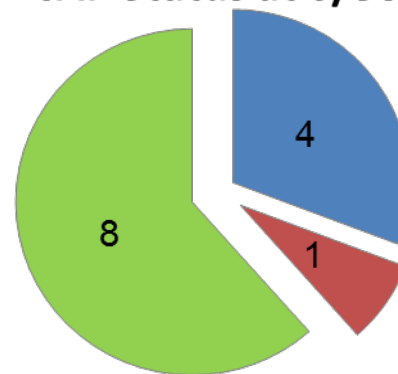
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Status of Corrective Action Plans by RBO

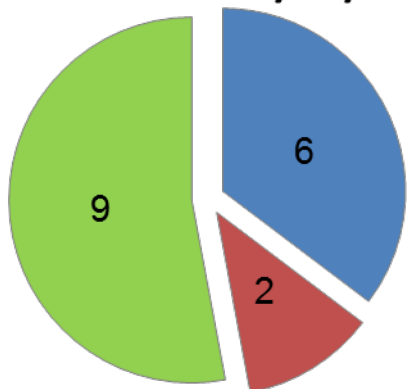
CAP Status at 3/31/15



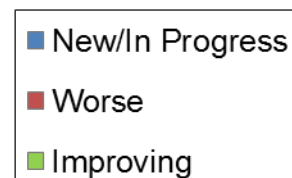
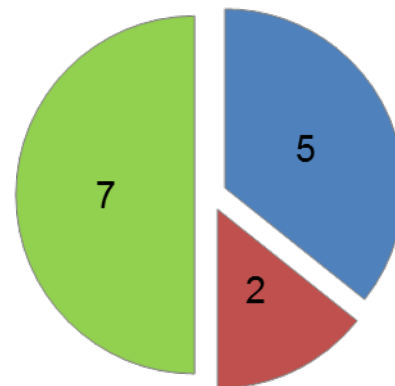
CAP Status at 6/30/15



CAP Status at 9/30/15

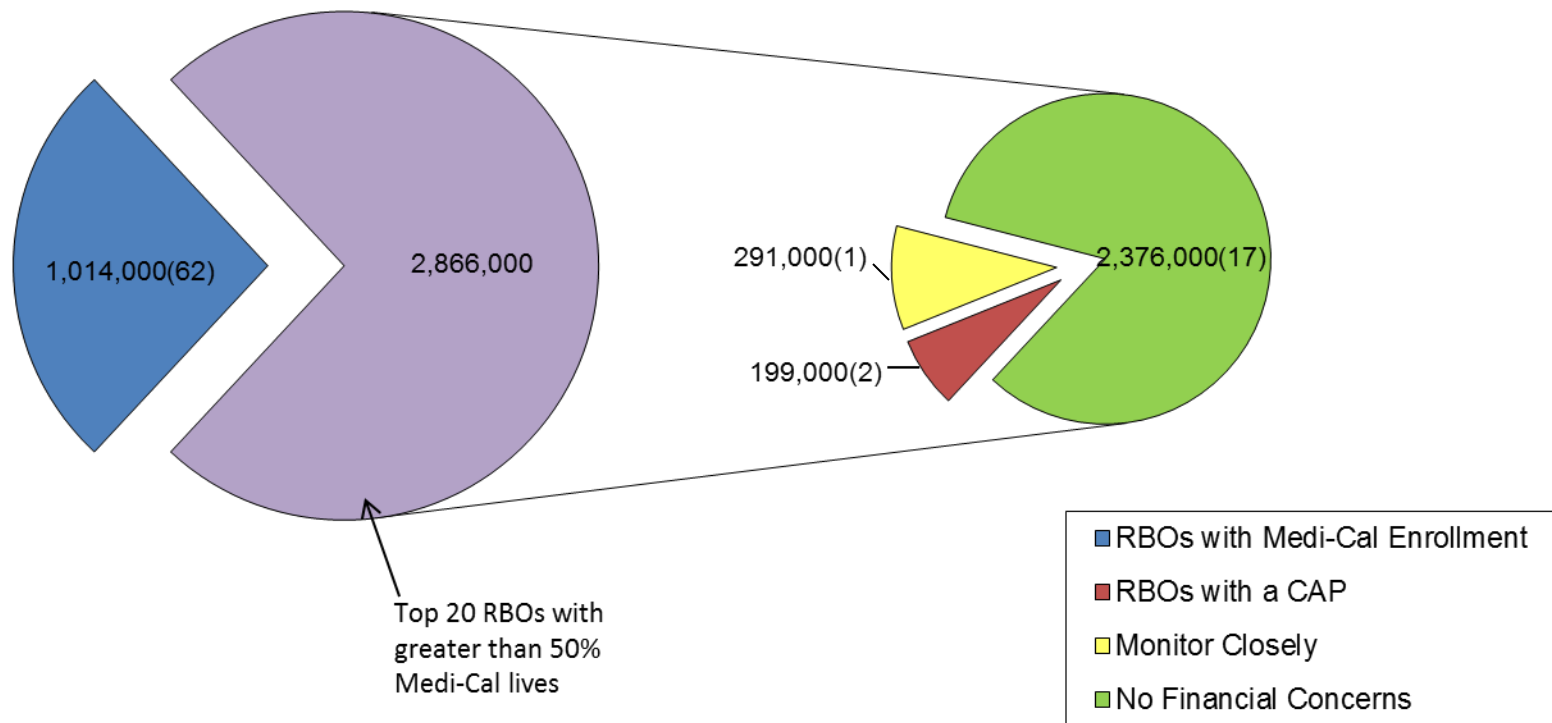


CAP Status at 12/31/15



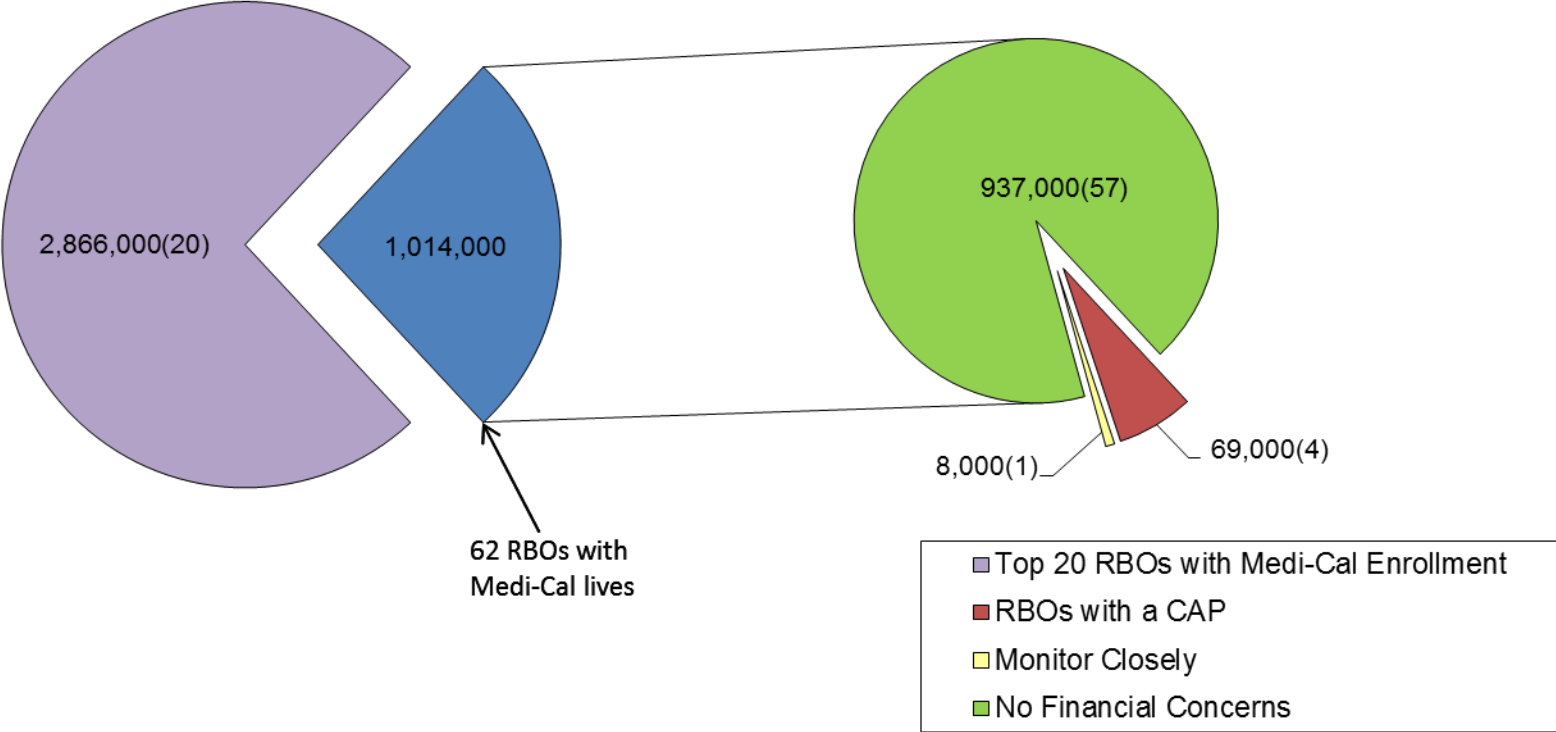
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Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



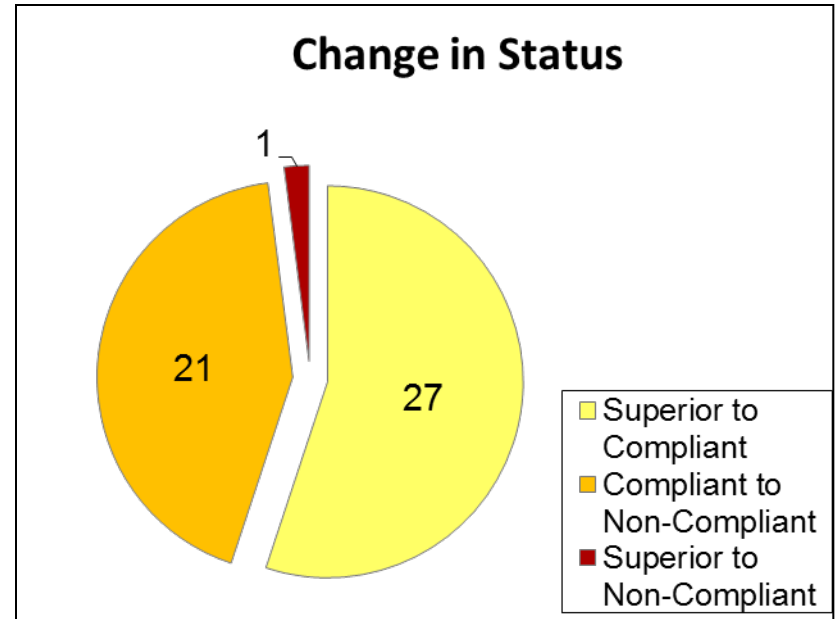
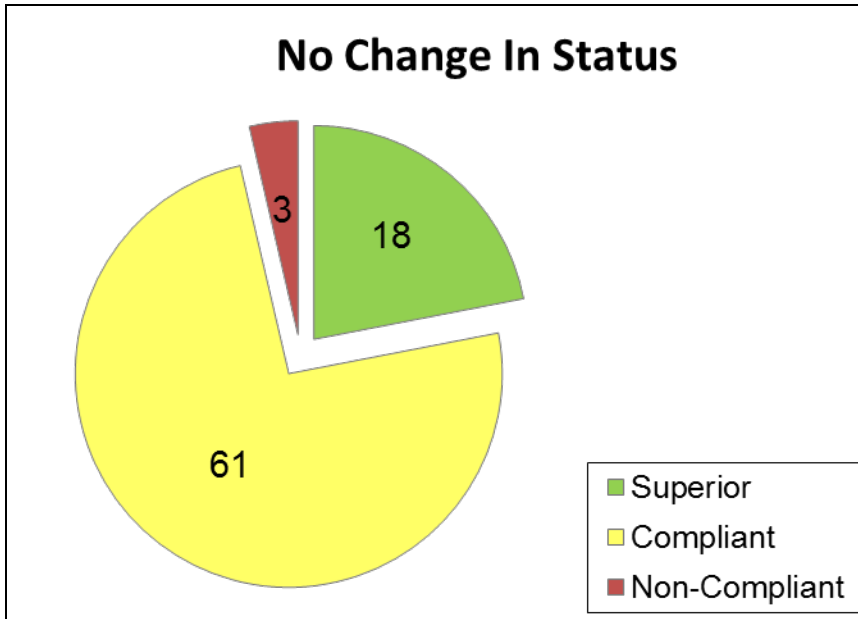
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Remaining RBOs with Medi-Cal Lives



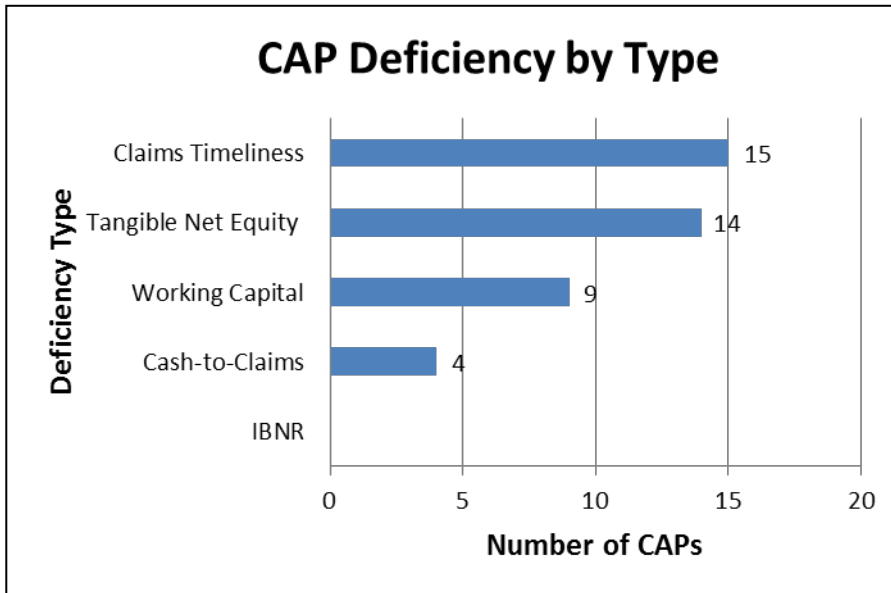
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2015 Annual Risk Bearing Organization Status Summary



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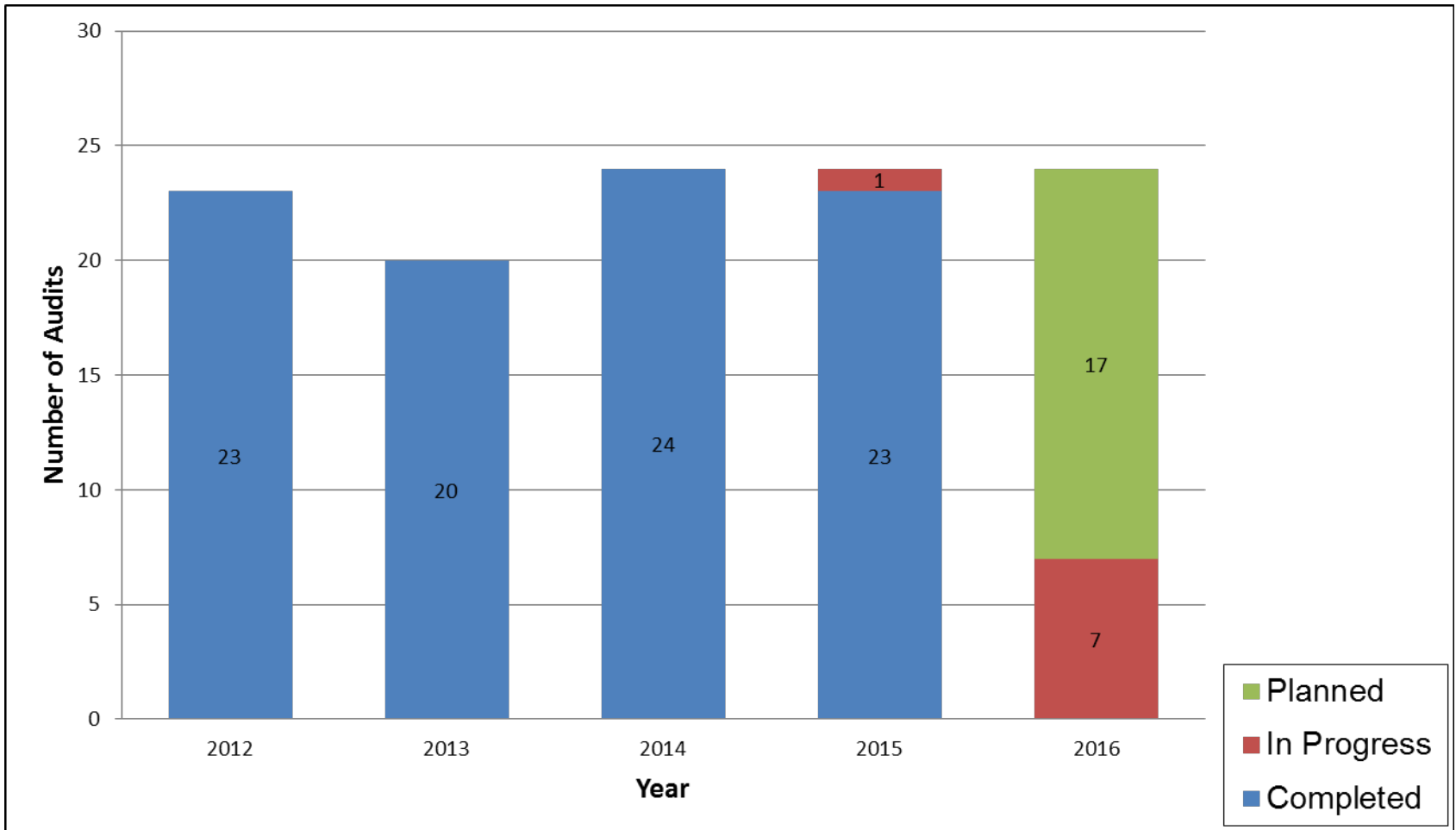
2015 Annual RBO Corrective Action Plan Summary



# CAP Deficiencies	Count
1	25
2	5
3	1
4	1

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RBO Audits



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Questions?

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