# Provider Solvency Quarterly Update 

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## Regulation Changes Effective October 1, 2019

- Quarterly Survey Reports
- Grading Criteria Requirements
- Sponsoring Organization
- Subdelegating RBO Reporting


## Risk Bearing Organization Summary

|  | 12/31/20 | $3 / 31 / 21$ | $6 / 30 / 21$ | $9 / 30 / 21$ |
| :--- | :---: | :---: | :---: | :---: |
| Total RBOs | 203 | 210 | 210 | 209 |
| Number of New RBOs | 5 | 7 | 4 | 0 |
| Number of Inactive <br> RBOs | 1 | 0 | 4 | 1 |
| Number of RBOs on <br> CAP | 23 | 23 | 21 | 12 |

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## Inactive RBOs

| Inactive Reason | $3 / 31 / 21$ | $6 / 30 / 21$ | $6 / 30 / 21$ | $9 / 30 / 21$ |
| :--- | :---: | :---: | :---: | :---: |
| Financial Concerns | 39 | 39 | 39 | 39 |
| No Financial <br> Concerns | 55 | 58 | 58 | 59 |
| Other | 20 | 21 | 21 | 21 |
| Total | 114 | 118 | 118 | 119 |

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## Inactive RBO Enrollment

| Enrollment | Financial <br> Concerns | No Financial <br> Concerns | Other | Total |
| :---: | :---: | :---: | :---: | :---: |
| 0-5K | 18 | 37 | 13 | 68 |
| 5k-10K | 7 | 5 | 2 | 14 |
| 10K-30K | 6 | 8 | 3 | 17 |
| 30K-70K | 5 | 5 | 1 | 11 |
| 70K-100K | 2 | 2 | 2 | 6 |
| 100K+ | 1 | 2 | 0 | 3 |
| Total RBOs | 39 | 59 | 21 | 119 |

## Enrollment as of September 30, 2021

|  | $12 / 31 / 2020$ | $3 / 31 / 2021$ | $\mathbf{6 / 3 0 / 2 0 2 1}$ | $9 / 30 / 2021$ |
| :--- | :--- | :--- | :--- | :--- |
| Commercial | $2,713,447$ | $2,748,689$ | $2,724,143$ | $2,708,911$ |
| Medi-Cal | $4,880,585$ | $4,974,613$ | $4,990,773$ | $4,951,943$ |
| Medicare | $1,096,532$ | $1,145,414$ | $1,140,046$ | $1,172,216$ |
| Total | $\mathbf{8 , 6 9 0 , 5 9 5}$ | $\mathbf{8 , 8 6 8 , 7 1 6}$ | $\mathbf{8 , 8 5 4 , 9 6 2}$ | $\mathbf{8 , 8 3 3 , 0 7 0}$ |

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## Status of RBOs

|  | 12/31/20 | 3/31/21 | 6/30/21 | 9/30/21 |
| :---: | :---: | :---: | :---: | :---: |
| Compliant | 180 | 183 | 188 | 196 |
| Non-Compliant/ CAP | 23 | 23 | 21 | 12 |
| Non-Filer | 0 | 4 | 1 | 1 |
| Total | 203 | 210 | 210 | 209 |
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## RBOs with Medi-Cal Lives

|  | Total Medi-Cal <br> Enrollment | Number of RBOs |
| :--- | :---: | :---: |
| No Financial <br> Concerns | $4,263,724$ | 72 |
| Monitor Closely | 411,934 | 5 |
| CAP | 276,285 | 8 |
| Total | $4,951,943$ | 85 |

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## Status of RBO Corrective Action Plans

|  | $12 / 31 / 20$ | $3 / 31 / 21$ | $6 / 30 / 21$ | $9 / 30 / 21$ |
| :--- | :---: | :---: | :---: | :---: |
| New | 14 | 7 | 3 | 6 |
| Improving | 9 | 17 | 21 | 7 |
| Worse | 1 | 3 | 1 | 1 |
| Total | 24 | 27 | 25 | 14 |

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

|  | Total Medi-Cal <br> Enrollment | Number of RBOs |
| :--- | :---: | :---: |
| No Financial <br> Concerns | $3,197,664$ | 16 |
| Monitor Closely | 350,009 | 2 |
| CAP | 223,423 | 2 |
| Total | $3,771,096$ | 20 |

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## Questions

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