

Provider Solvency Update

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Risk Bearing Organization (RBO) Financial Reporting as of 9/30/16

179 Risk Bearing Organizations are required to file survey reports:

Annual:

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

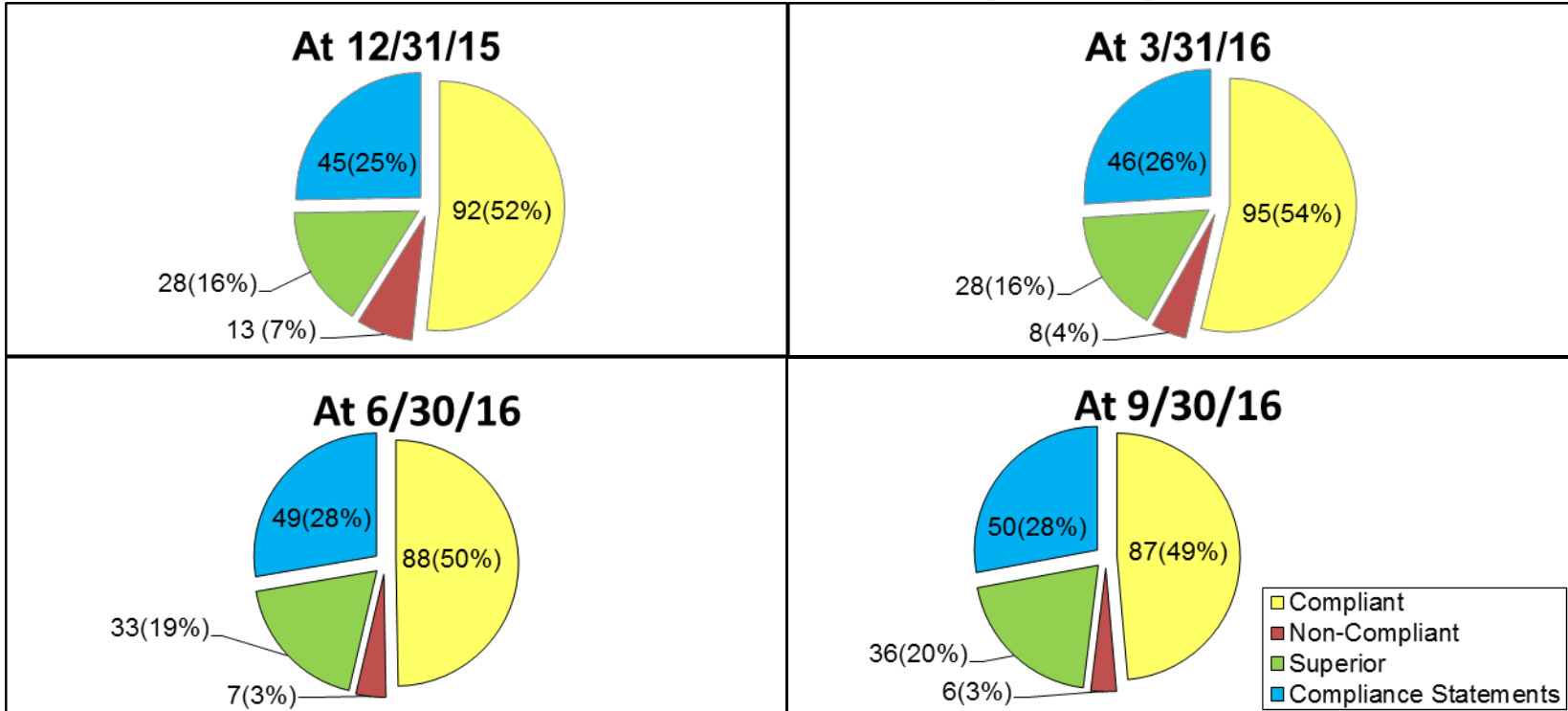
Quarterly:

- 129 RBOs filed Quarterly Survey Reports
- 50 RBOs filed Compliance Statements

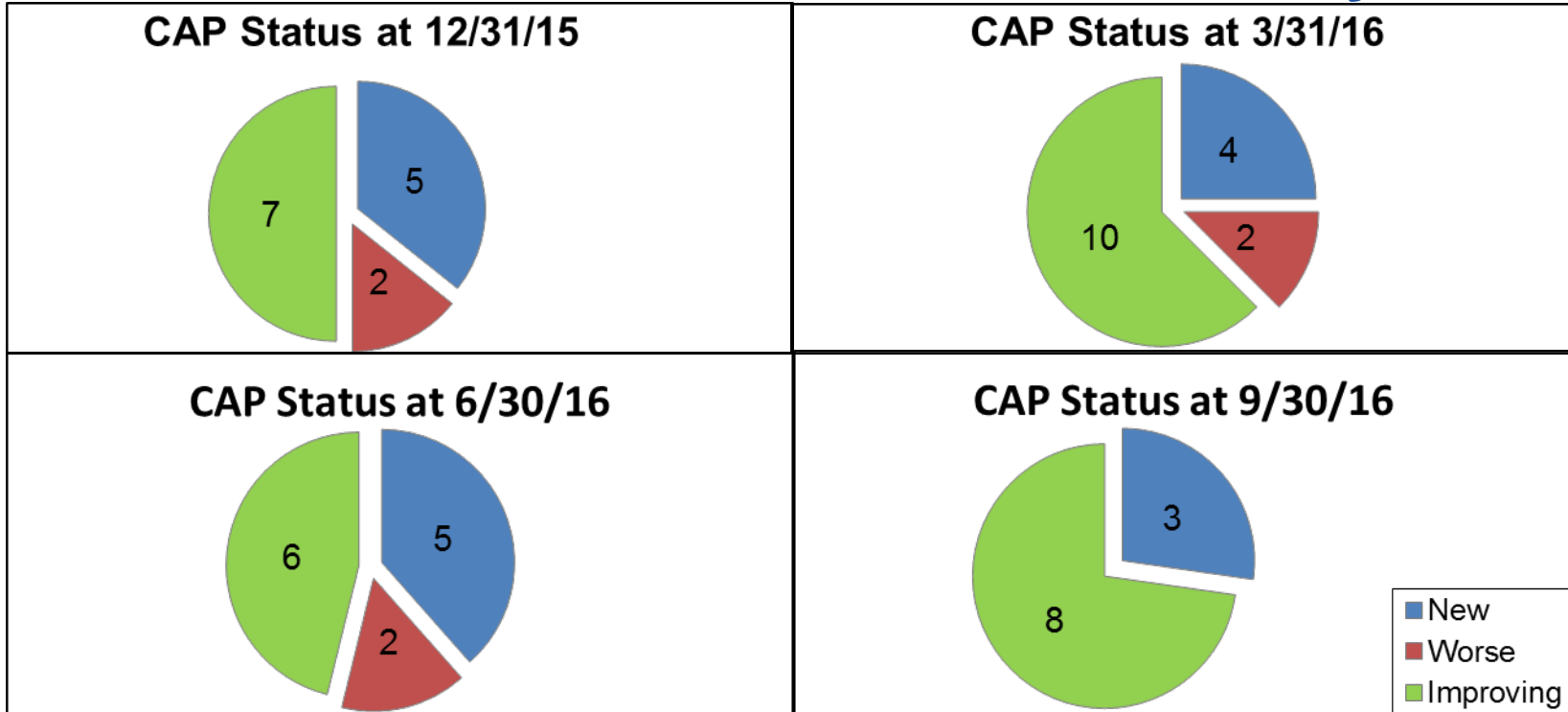
Monthly:

- 3 RBOs file monthly financial statements

Status of all Risk Bearing Organizations



Status of Corrective Action Plans by RBO

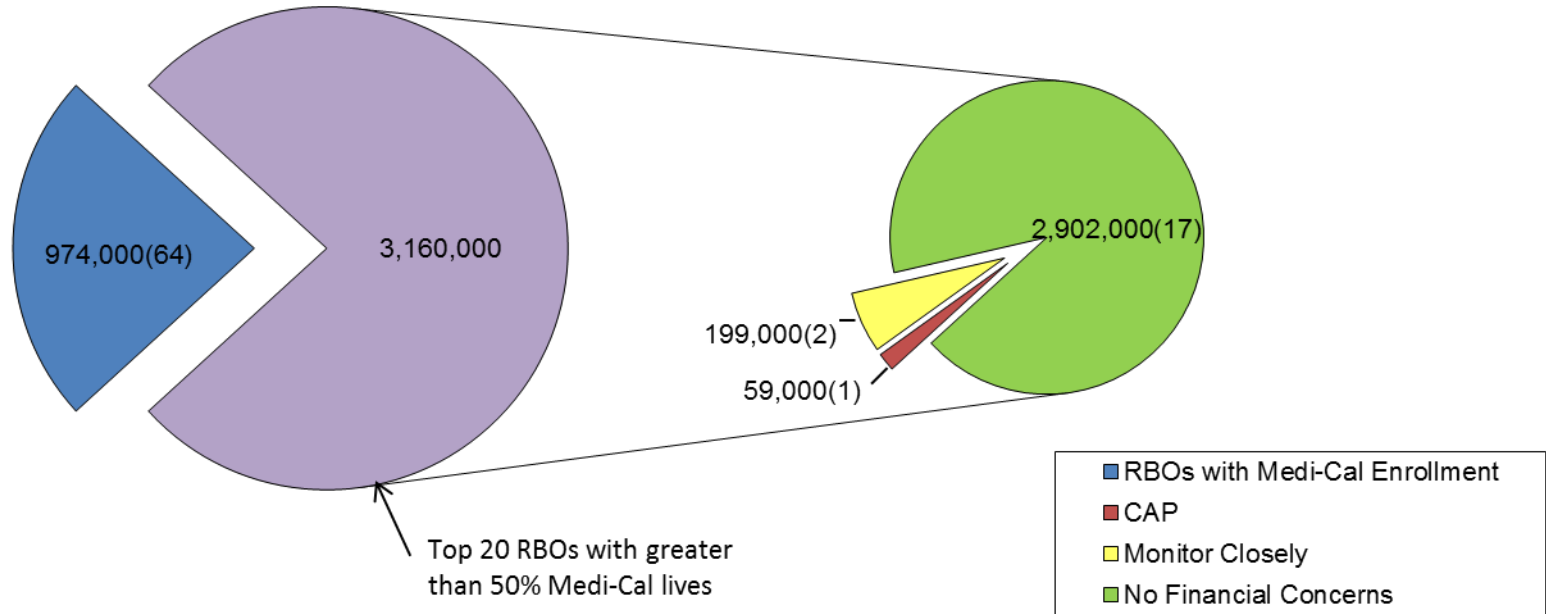


Summary of RBOs on CAP as of 9/30/16

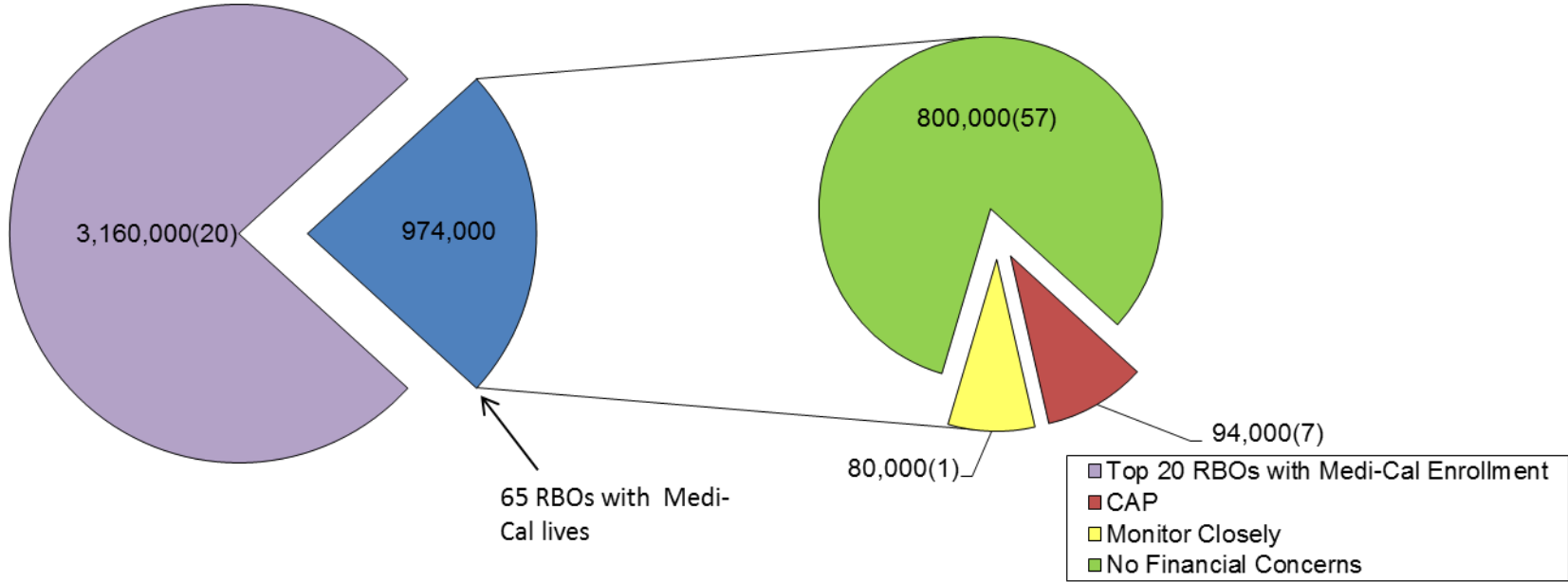
RBO	Enrollment at FYE	Deficiency	CAP Review as of		
			QE 3/31/16	QE 6/30/16	QE 9/30/16
Bright Health Physicians of PIH	50k-75k	CT			X
Bright Health Physicians of PIH	50k-75k	WC	X	X	
Children First Medical Group, Inc.	50k-75k	CT			X
College Health IPA	200k+	CT	X	X	X
Desert Valley Medical Group	0-5k	TNE, CT			X
Fenix Medical Group	0-5k	TNE, WC		X	
First Choice Medical Group	75k-100k	TNE, WC, CC	X	X	
Horizon Valley Medical Group	15k-20k	TNE			X
Independence Medical Group	100k-150k	TNE, WC	X	X	
Maverick Medical Group	10k-15k	TNE, WC		X	X
Nivano Physicians, Inc. (Formerly Sierra Nevada Medical Associates, Inc.)	30k-40k	TNE, CT			X
Northern California Physicians Care Network, Inc.	0-5k	TNE, WC, CC			X
Omnicare Medical Group	30k-40k	TNE, CC	X	X	X
Physicians Medical Group of San Jose	75k-100k	CT	X	X	
Qualcare Incorporated	0-5k	TNE, WC, CC		X	X
Santa Clara County IPA	30k-40k	TNE	X	X	
Verity Medical Foundation (Formerly DCHS Medical Foundation)	15k-20k	CT		X	X

Deficiency
CT – Claims Timeliness
CC – Cash-to-Claims Ratio
TNE – Tangible Net Equity
WC – Working Capital

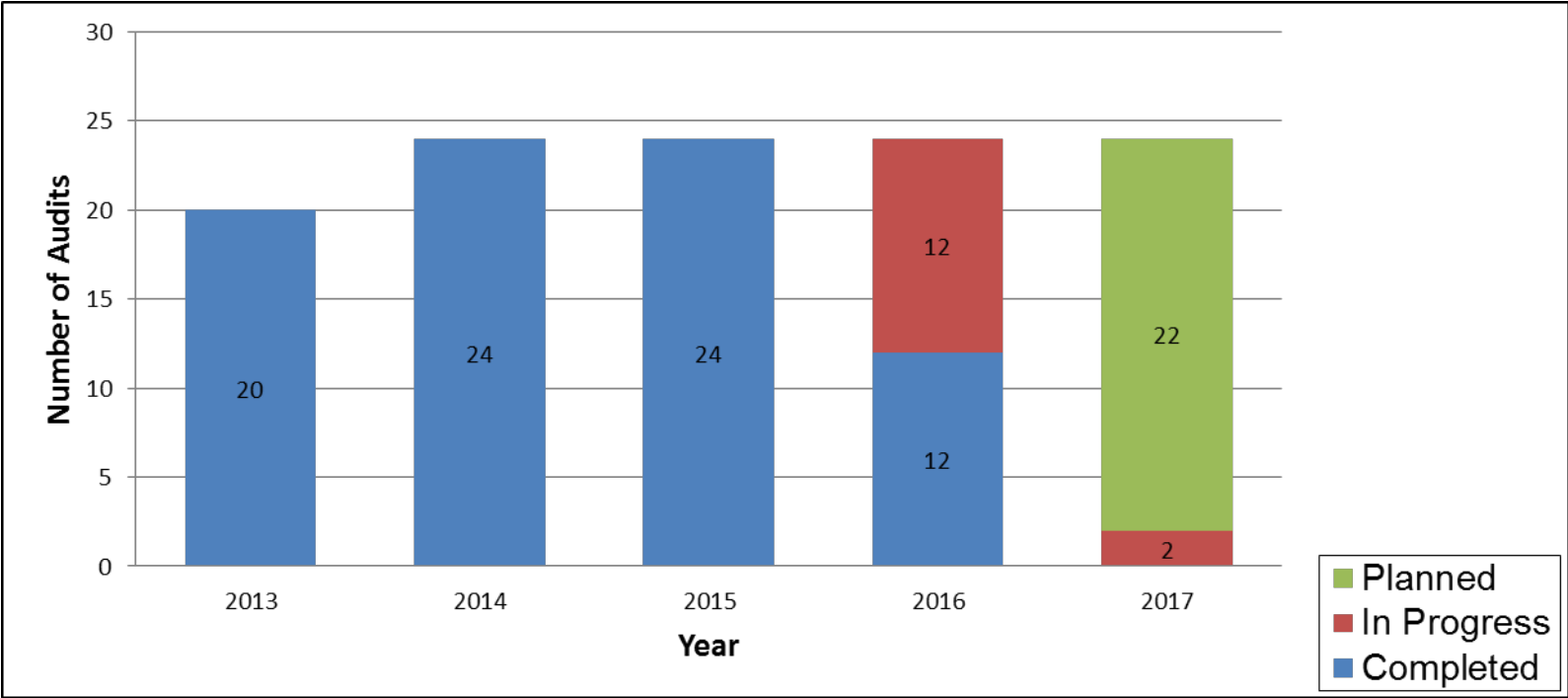
Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



Remaining RBOs with Medi-Cal Lives



RBO Audits



Questions?