

Provider Solvency Update

March 16, 2016

Michelle Yamanaka

Supervising Examiner
Office of Financial Review

www.HealthHelp.ca.gov

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

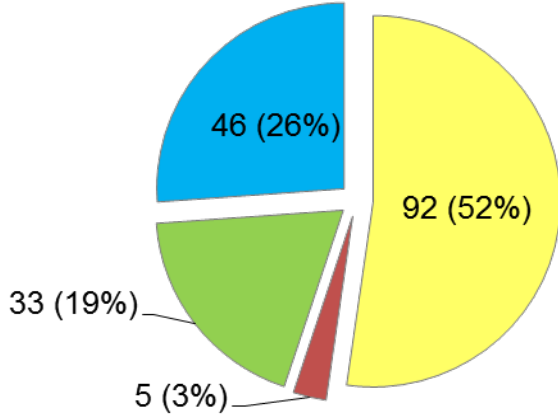
Monthly:

- 3 RBOs file monthly financial statements

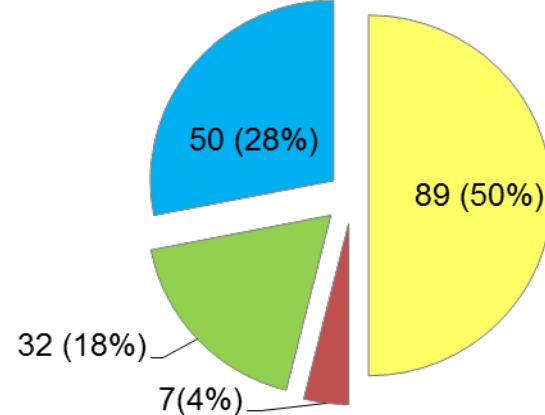
www.HealthHelp.ca.gov

Status of all Risk Bearing Organizations

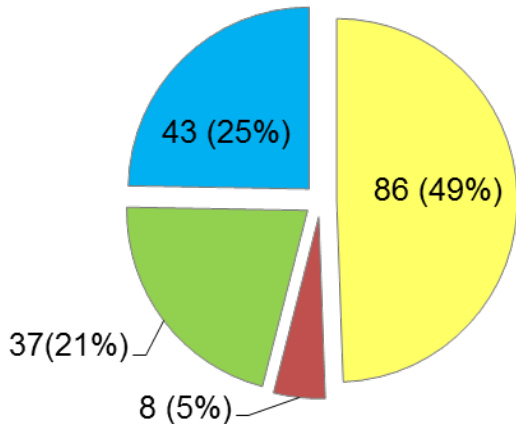
At 3/31/15



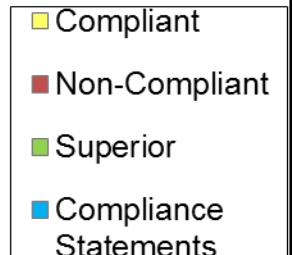
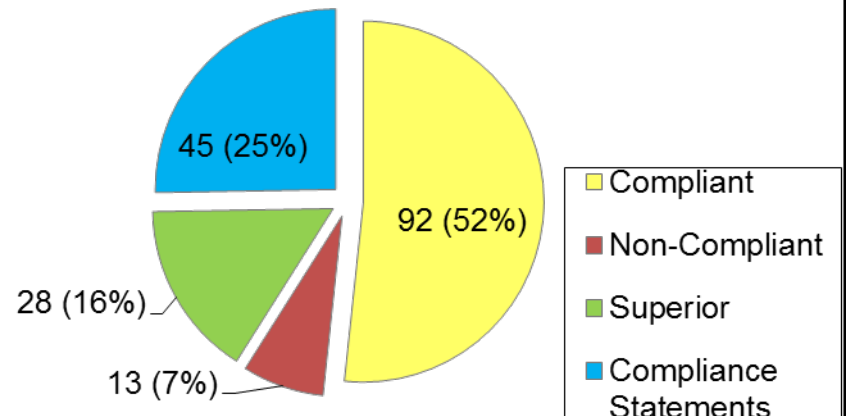
At 6/30/15



At 9/30/15



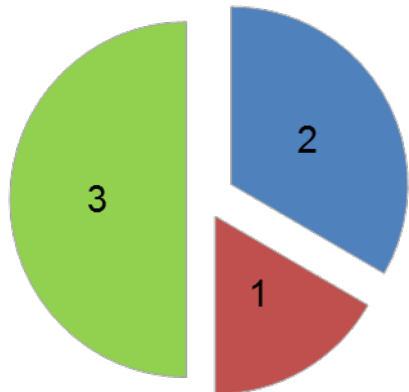
At 12/31/15



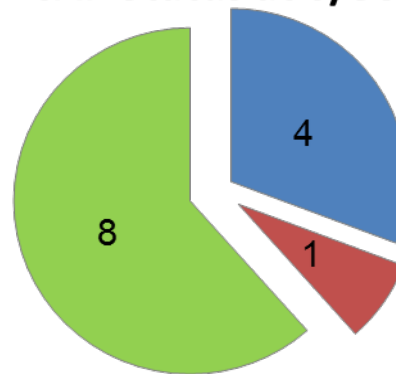
www.HealthHelp.ca.gov

Status of Corrective Action Plans by RBO

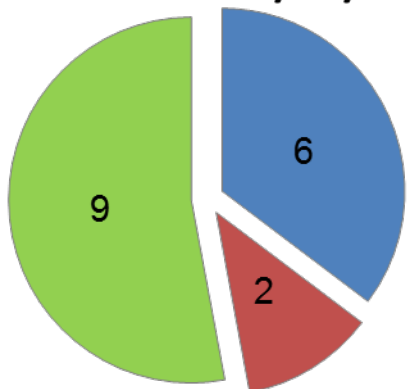
CAP Status at 3/31/15



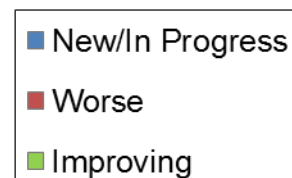
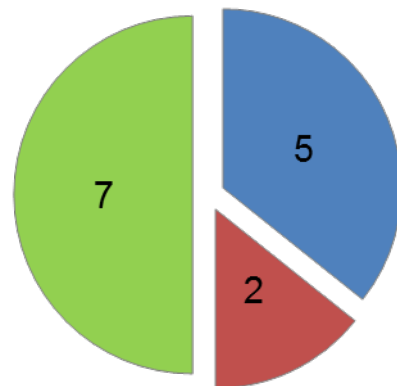
CAP Status at 6/30/15



CAP Status at 9/30/15

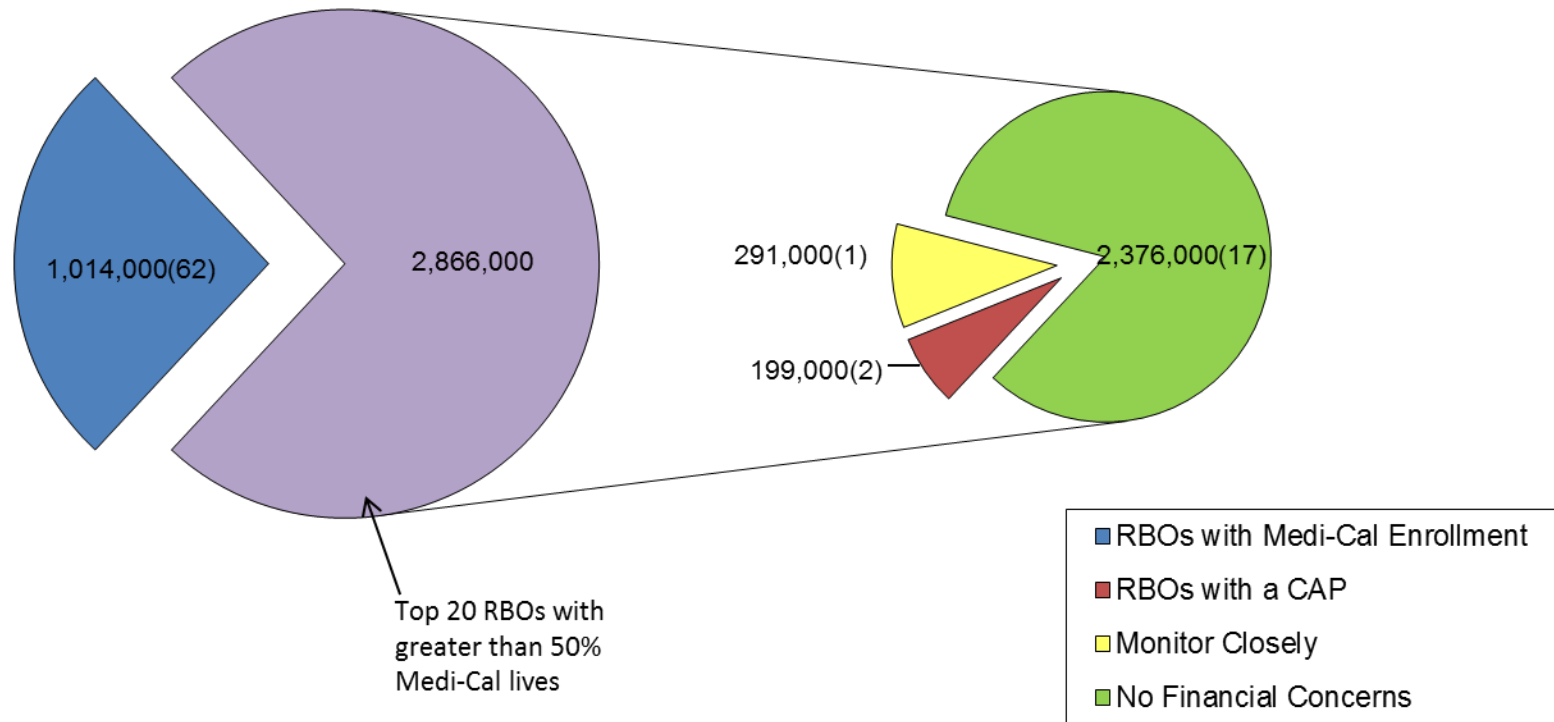


CAP Status at 12/31/15



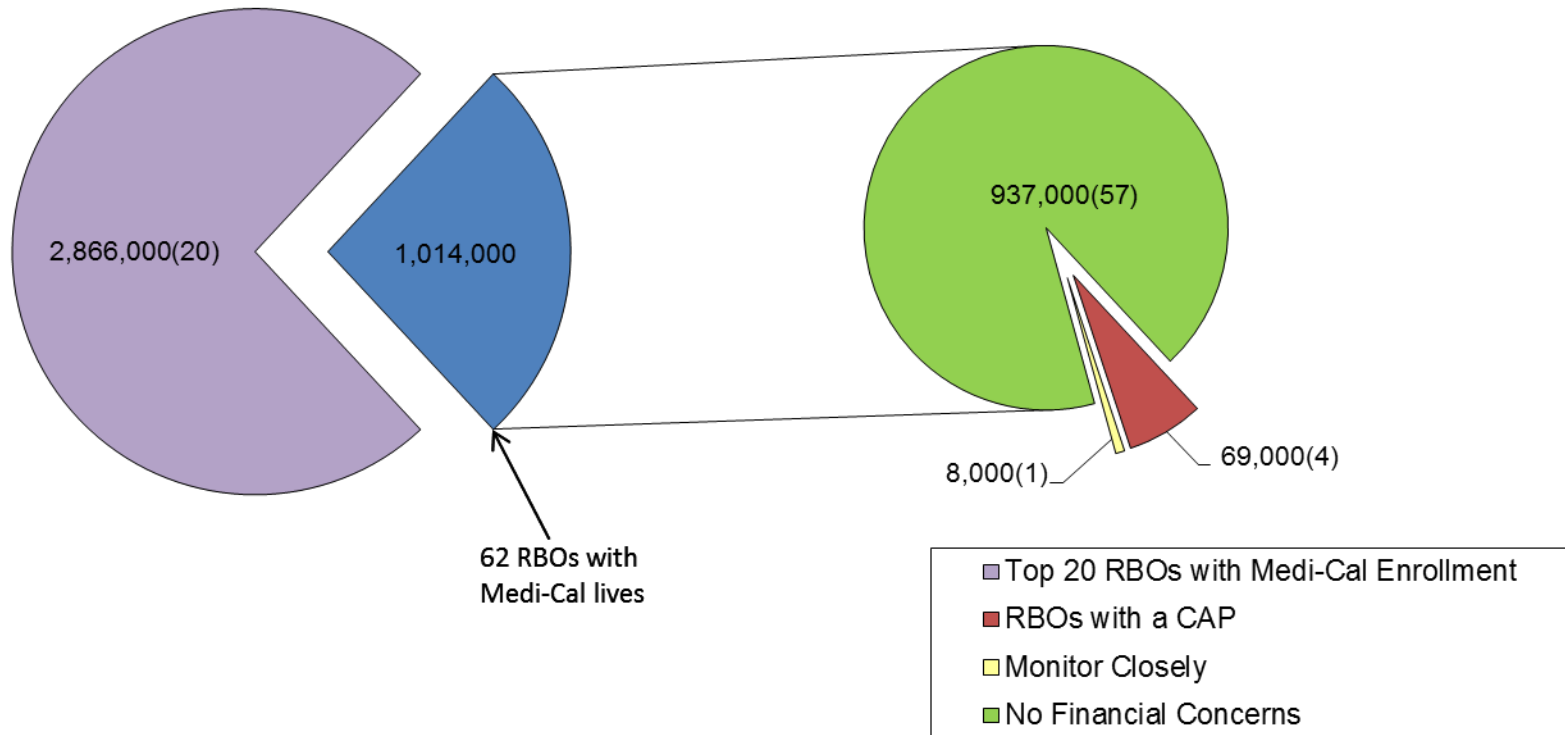
www.HealthHelp.ca.gov

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



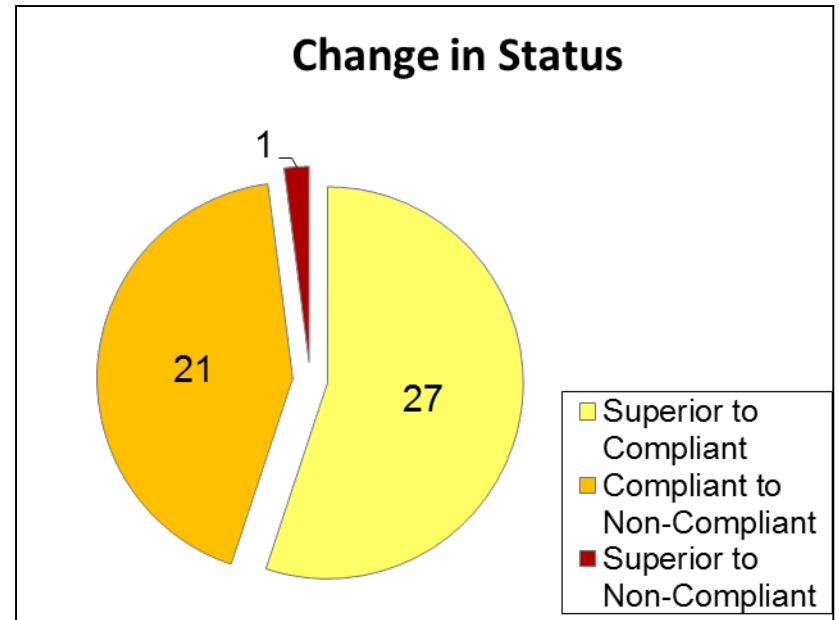
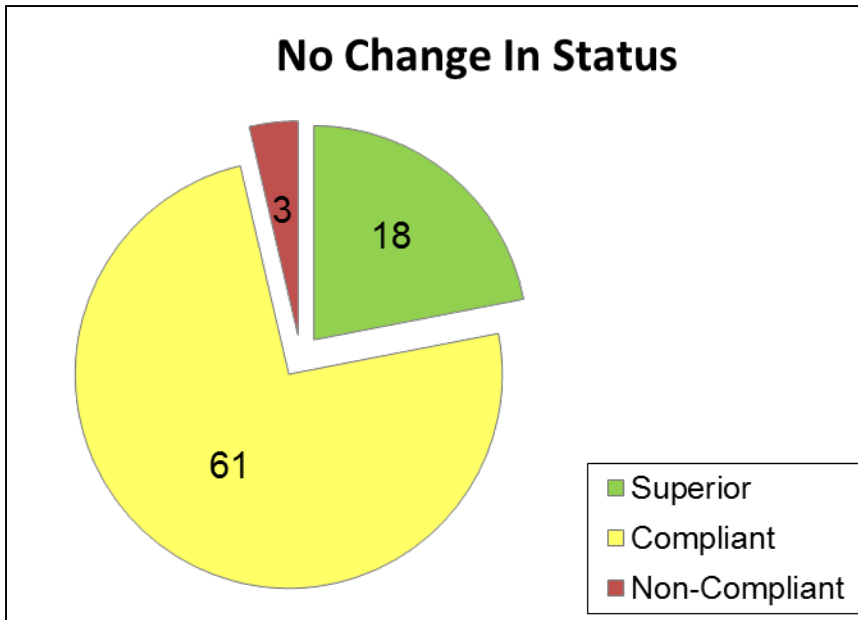
www.HealthHelp.ca.gov

Remaining RBOs with Medi-Cal Lives



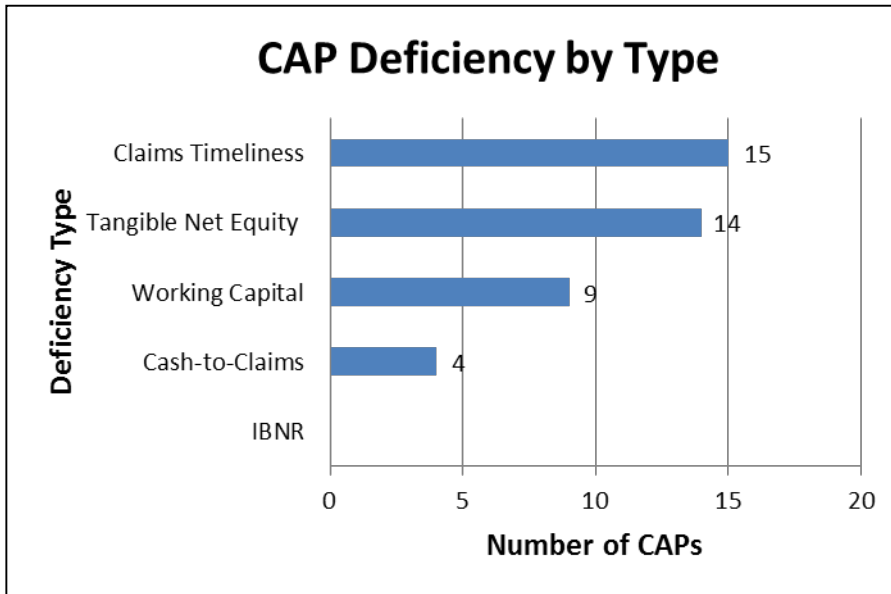
www.HealthHelp.ca.gov

2015 Annual Risk Bearing Organization Status Summary



www.HealthHelp.ca.gov

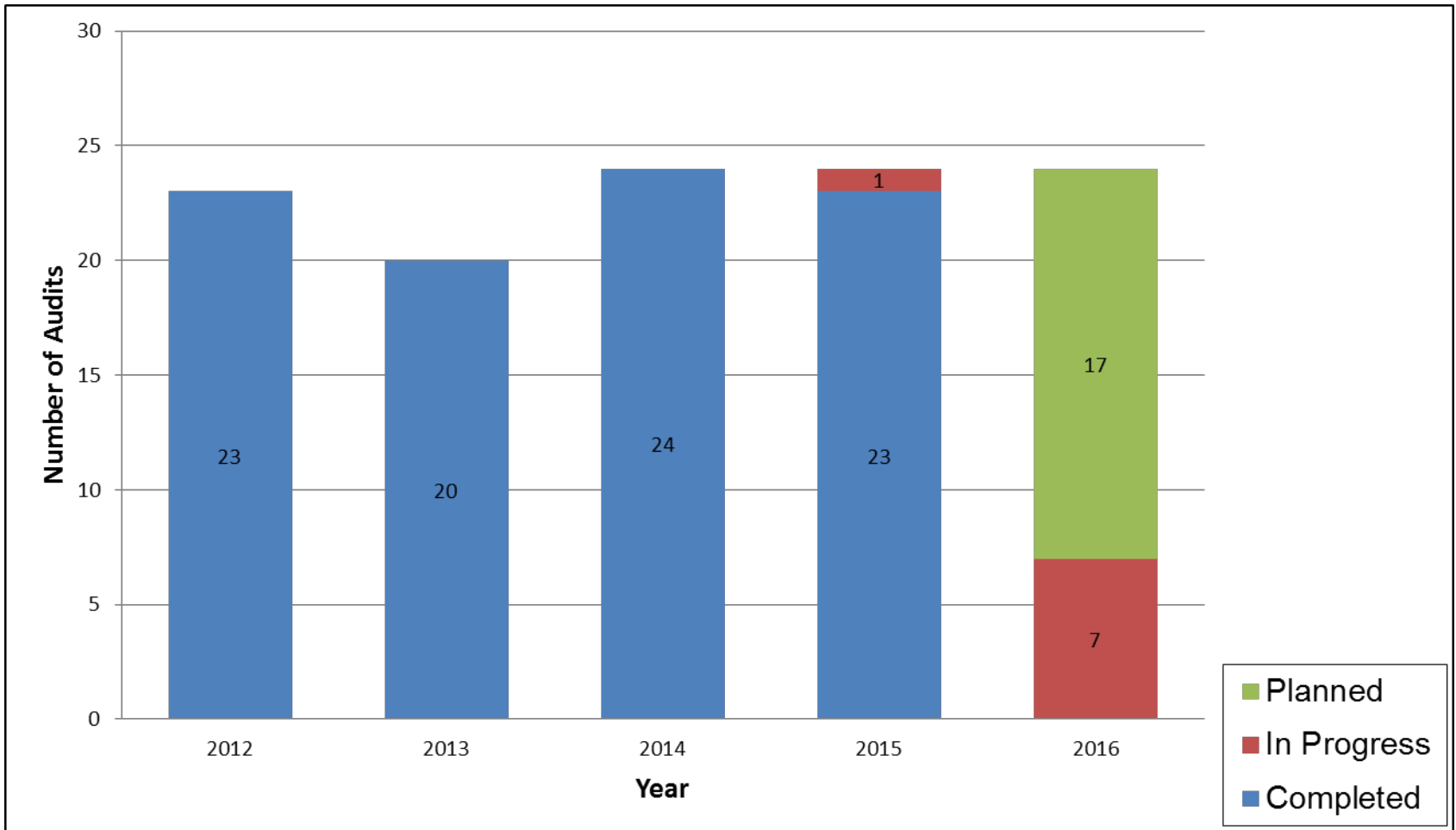
2015 Annual RBO Corrective Action Plan Summary



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

www.HealthHelp.ca.gov

RBO Audits



www.HealthHelp.ca.gov

Questions?

www.HealthHelp.ca.gov