Provider Solvency Update

April 19, 2017

Michelle Yamanaka
Supervising Examiner, Office of Financial Review

Risk Bearing Organizations (RBOs) Financial Reporting as of 12/31/16

180 Risk Bearing Organizations are required to file survey reports:

Annual:

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

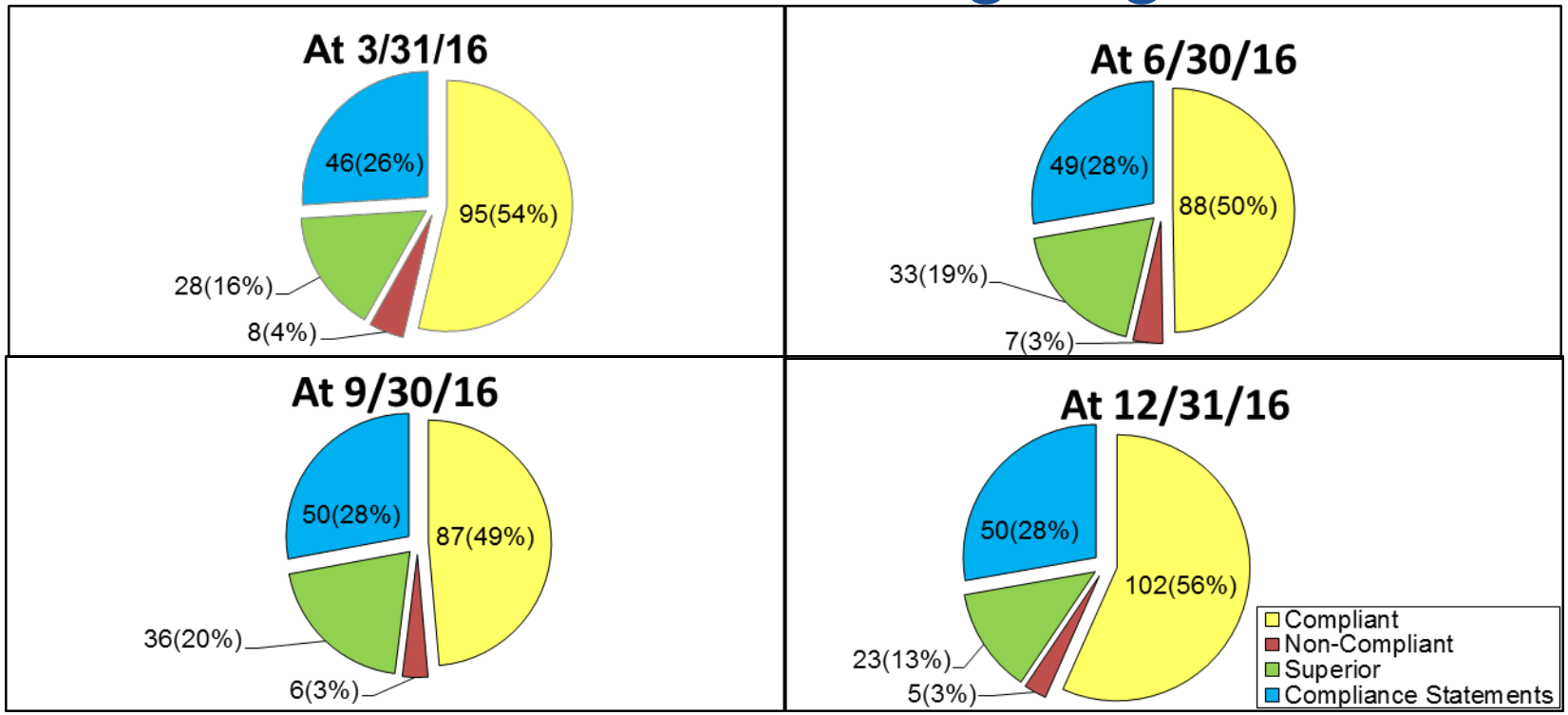
Quarterly:

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

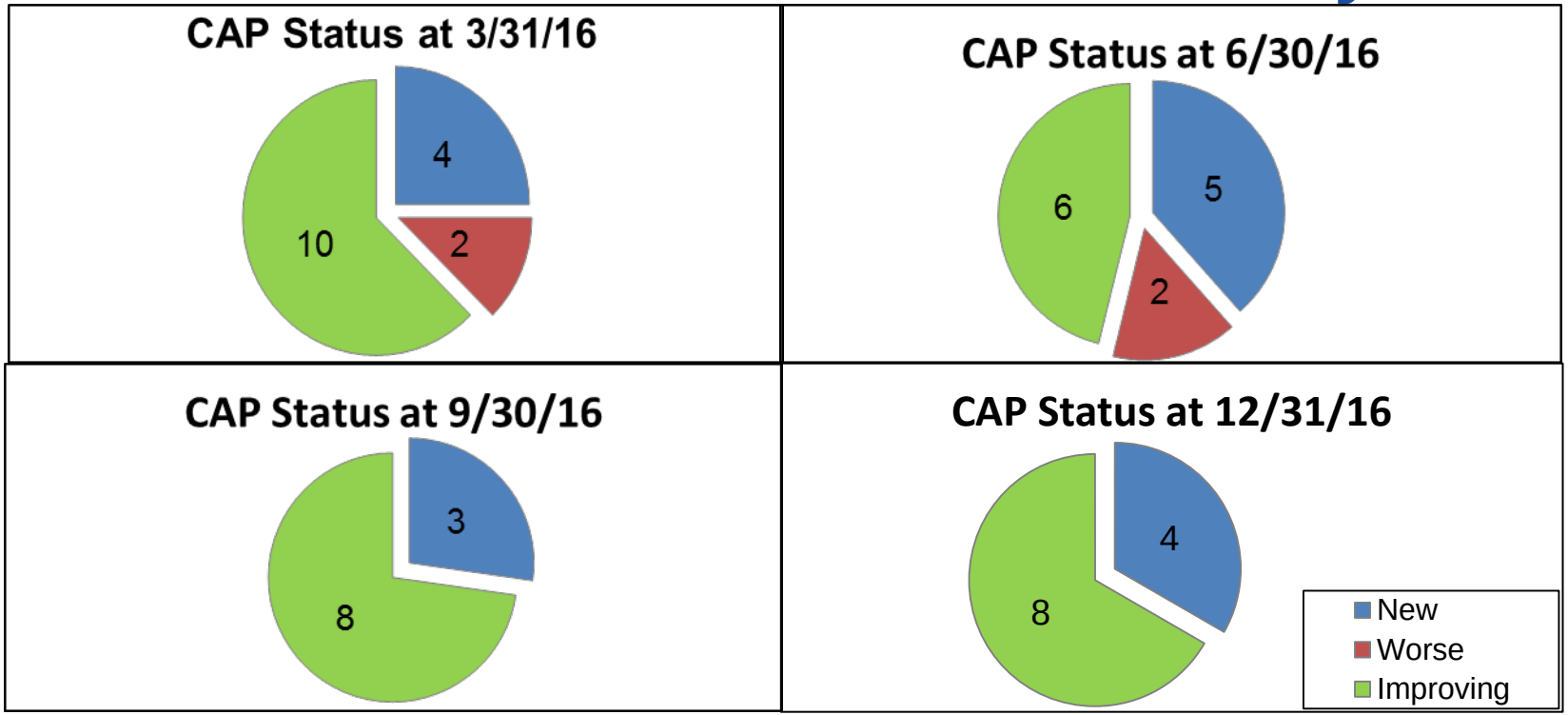
Monthly:

- 3 RBOs file monthly financial statements

Status of all Risk Bearing Organizations



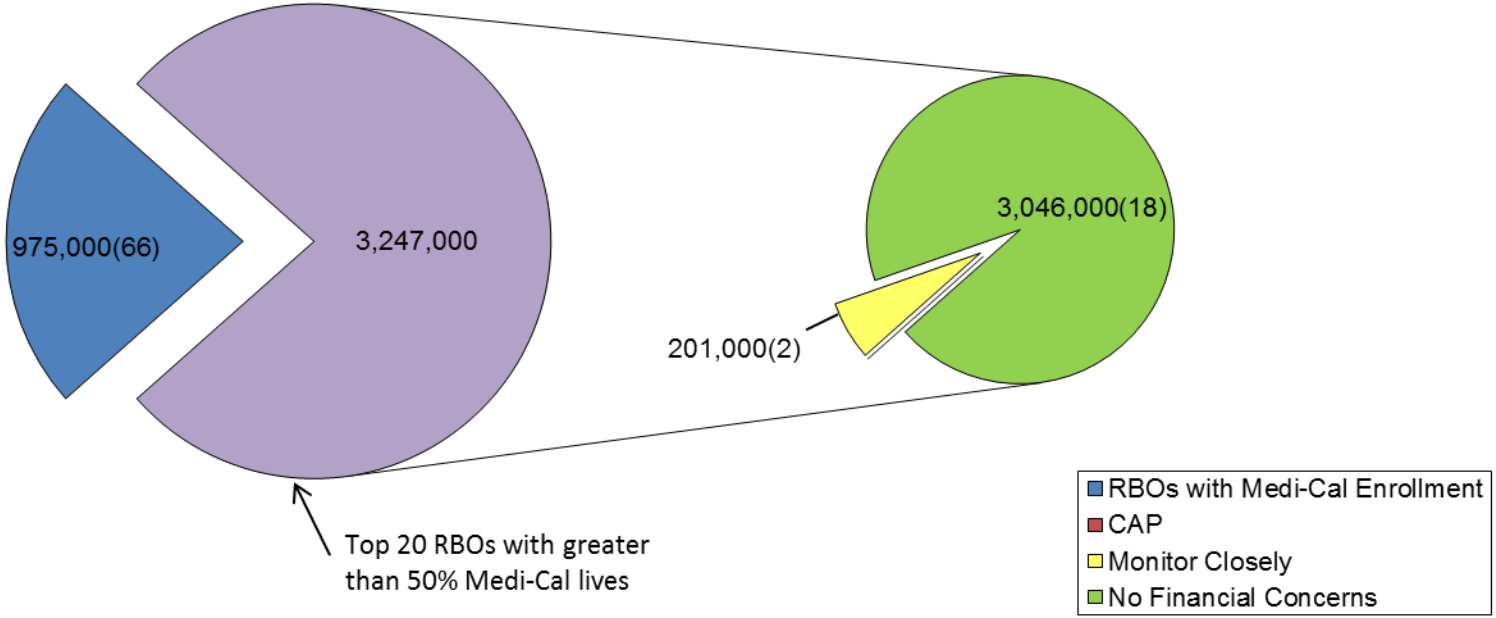
Status of Corrective Action Plans by RBO



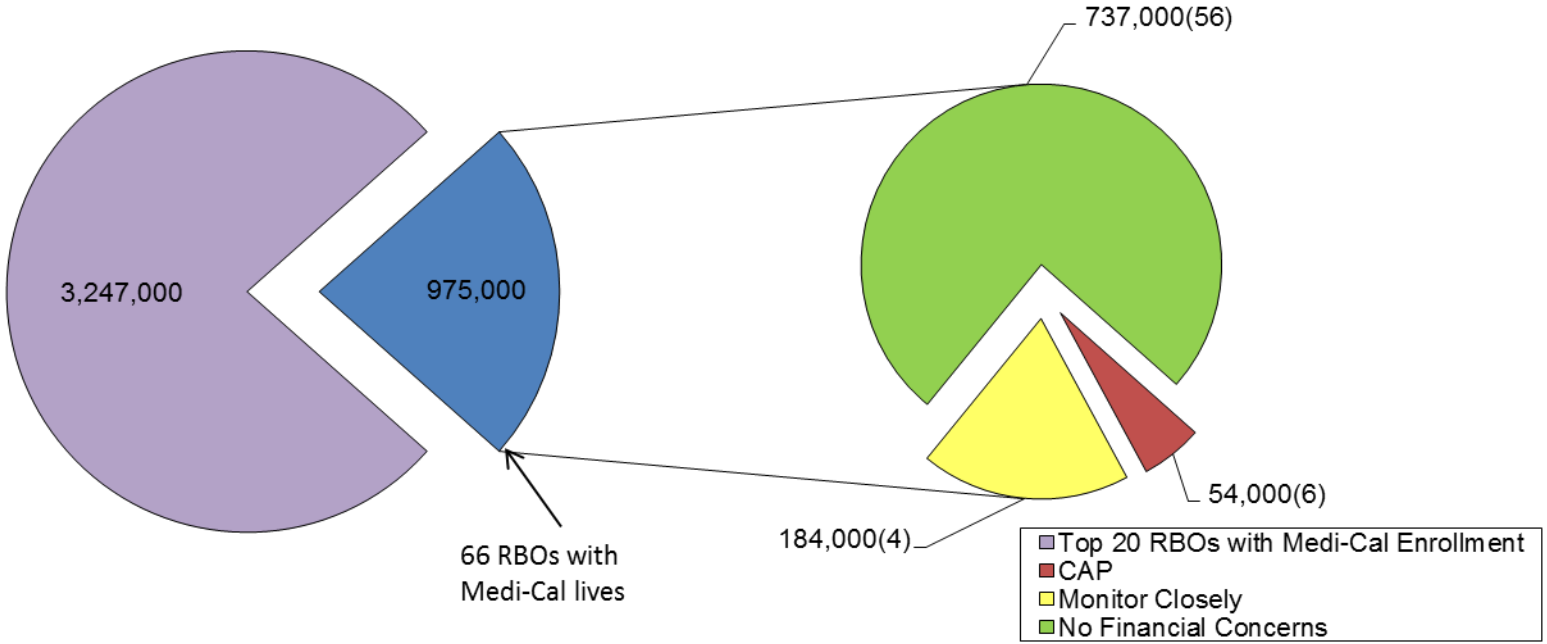
CAP Review Summary as of 12/31/16

RBO	Enrollment at FYE	Deficiency	CAP Review as of				Year 2015	Year 2014
			QE 3/31/16	QE 6/30/16	QE 9/30/16	QE 12/31/16		
Asian American Medical Group	5k-10k	CT				X		
Bright Health Physicians of PIH	50k-75k	CT			X	X	X	X
Bright Health Physicians of PIH	50k-75k	WC	X	X			X	X
Children First Medical Group, Inc.	50k-75k	CT			X			X
Chinese Community Health Care Association	40k-50k	CT				X		
College Health IPA	200k+	CT	X	X	X	X	X	
Desert Valley Medical Group	0-5k	TNE, CT			X		X	
Facey Medical Foundation	75k-100k	WC				X		
Fenix Medical Group	0-5k	TNE, WC		X			X	
First Choice Medical Group	75k-100k	TNE, WC, CC	X	X			X	
Horizon Valley Medical Group	15k-20k	TNE			X	X		
Independence Medical Group	100k-150k	TNE, WC	X	X			X	
Jade Health Care Medical Group	0-5k	TNE				X		
Maverick Medical Group	10k-15k	TNE, WC		X	X	X	X	X
Nivano Physicians, Inc. (Formerly Sierra Nevada Medical Associates, Inc.)	30k-40k	TNE, CT			X	X	X	
Northern California Physicians Care Network, Inc.	0-5k	TNE, WC, CC			X	X		
Omnicare Medical Group	30k-40k	TNE, CC	X	X	X		X	
Physicians Medical Group of San Jose	75k-100k	CT	X	X			X	
Qualcare Incorporated	0-5k	TNE, WC, CC		X	X	X	X	
Santa Clara County IPA	30k-40k	TNE	X	X			X	
Verity Medical Foundation (Formerly DCHS Medical Foundation)	15k-20k	CT		X	X	X	X	X

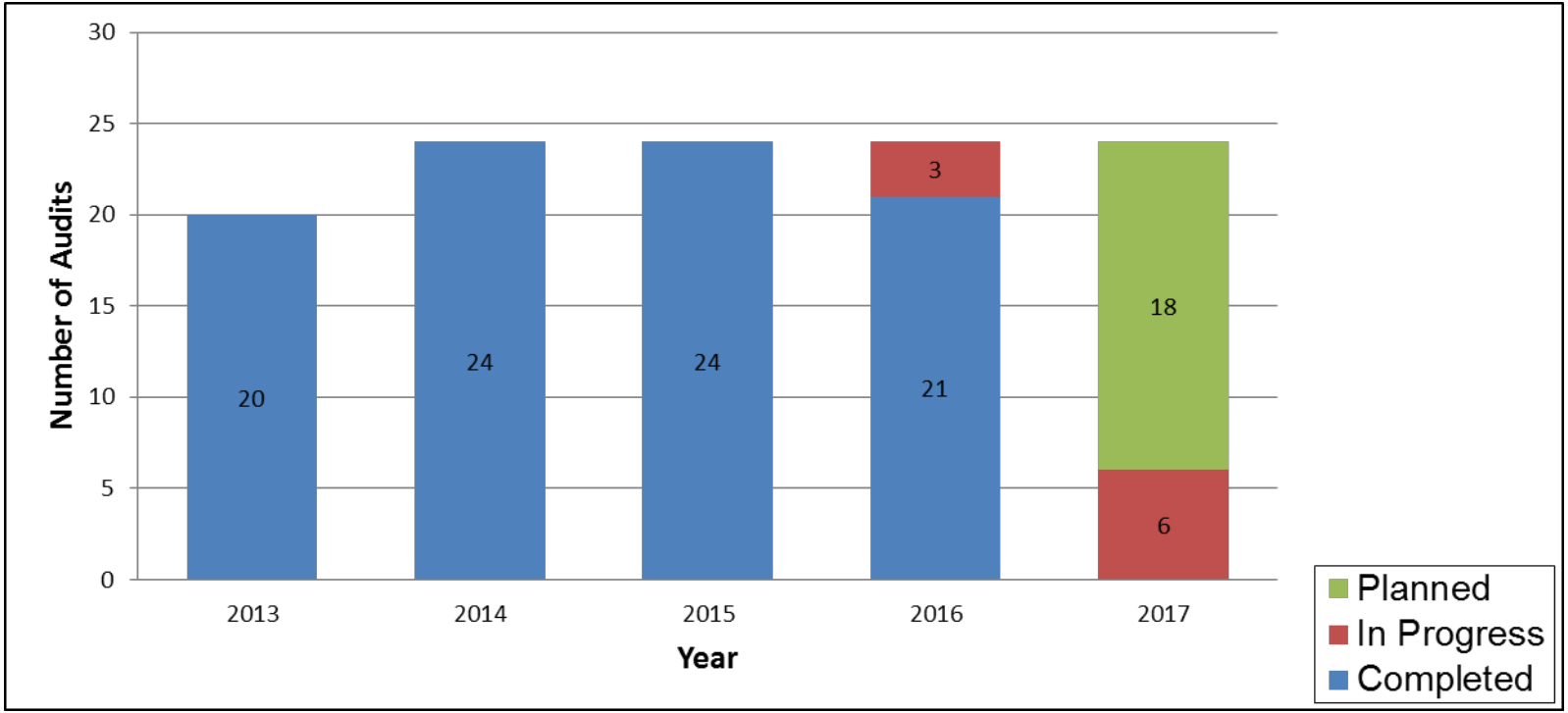
Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



Remaining RBOs with Medi-Cal Lives



RBO Audits


30
25
20
15
10
5
0
Number of Audits
20
24
24
21
3
18
6
2013
2014
2015
2016
2017
Year
Planned
In Progress
Completed

Questions?