

Provider Solvency Quarterly Update

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Risk Bearing Organization (RBO) Financial Reporting as of 3/31/2016

177 Risk Bearing Organizations are required to file survey reports:

Annual:

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

Quarterly:

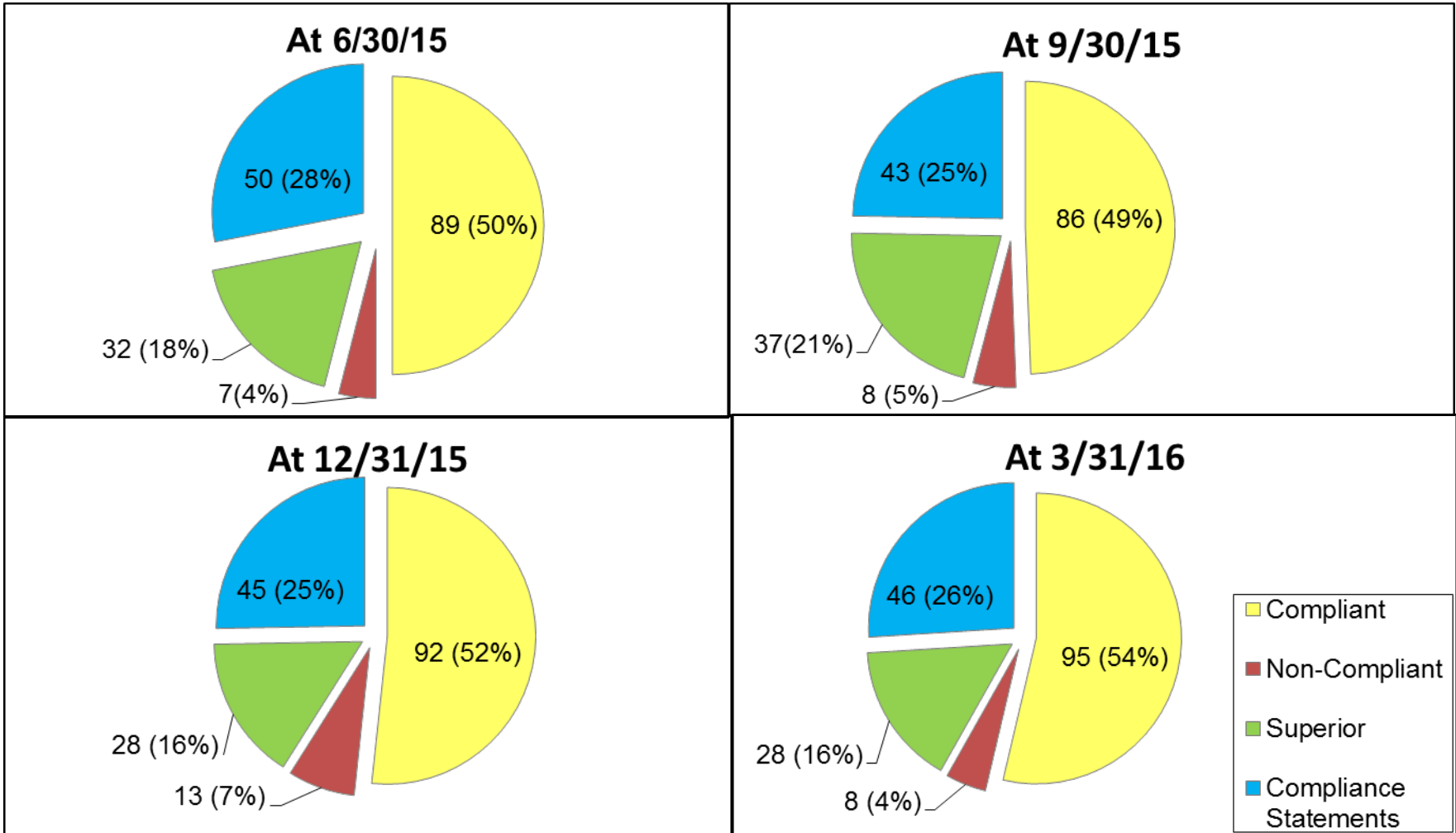
- 131 RBOs filed Quarterly Survey Reports
- 45 RBOs filed Compliance Statements
- 2 RBOs are Non-Filers

Monthly:

- 3 RBOs filed monthly financial statements

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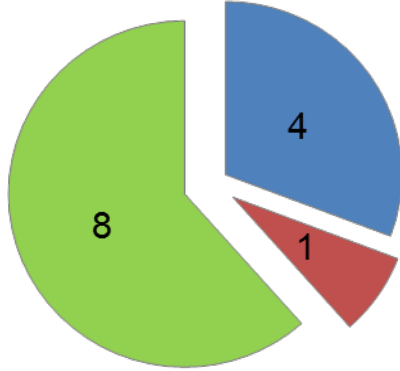
Status of all Risk Bearing Organizations



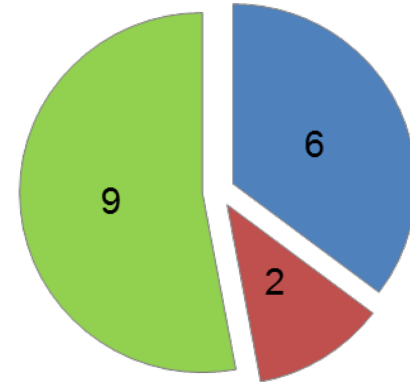
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Status of Corrective Action Plans by RBO

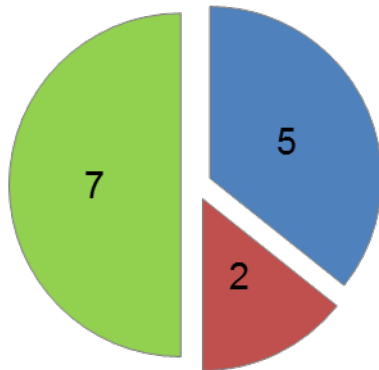
CAP Status at 6/30/15



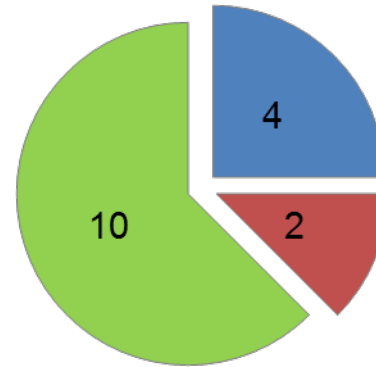
CAP Status at 9/30/15



CAP Status at 12/31/15



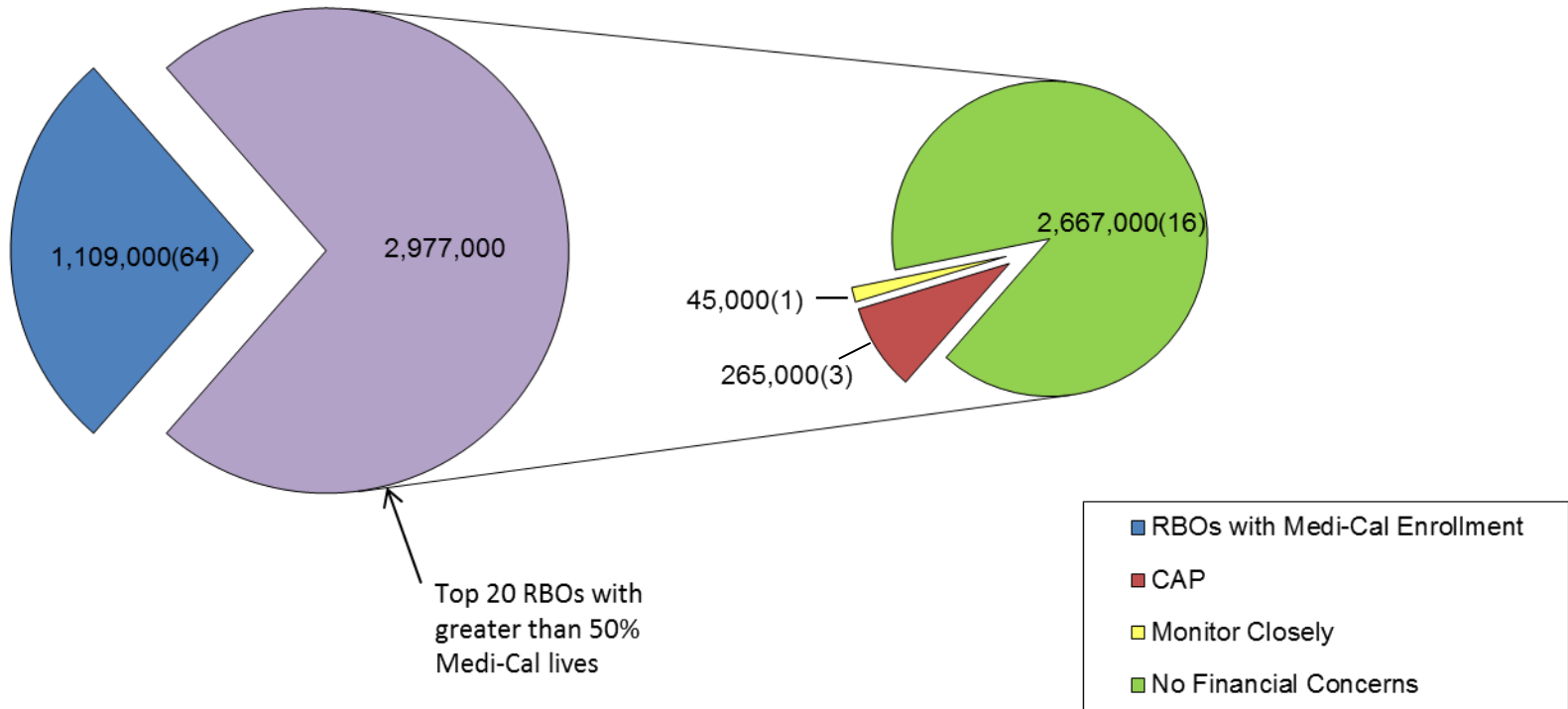
CAP Status at 3/31/16



■ New/In Progress
■ Worse
■ Improving

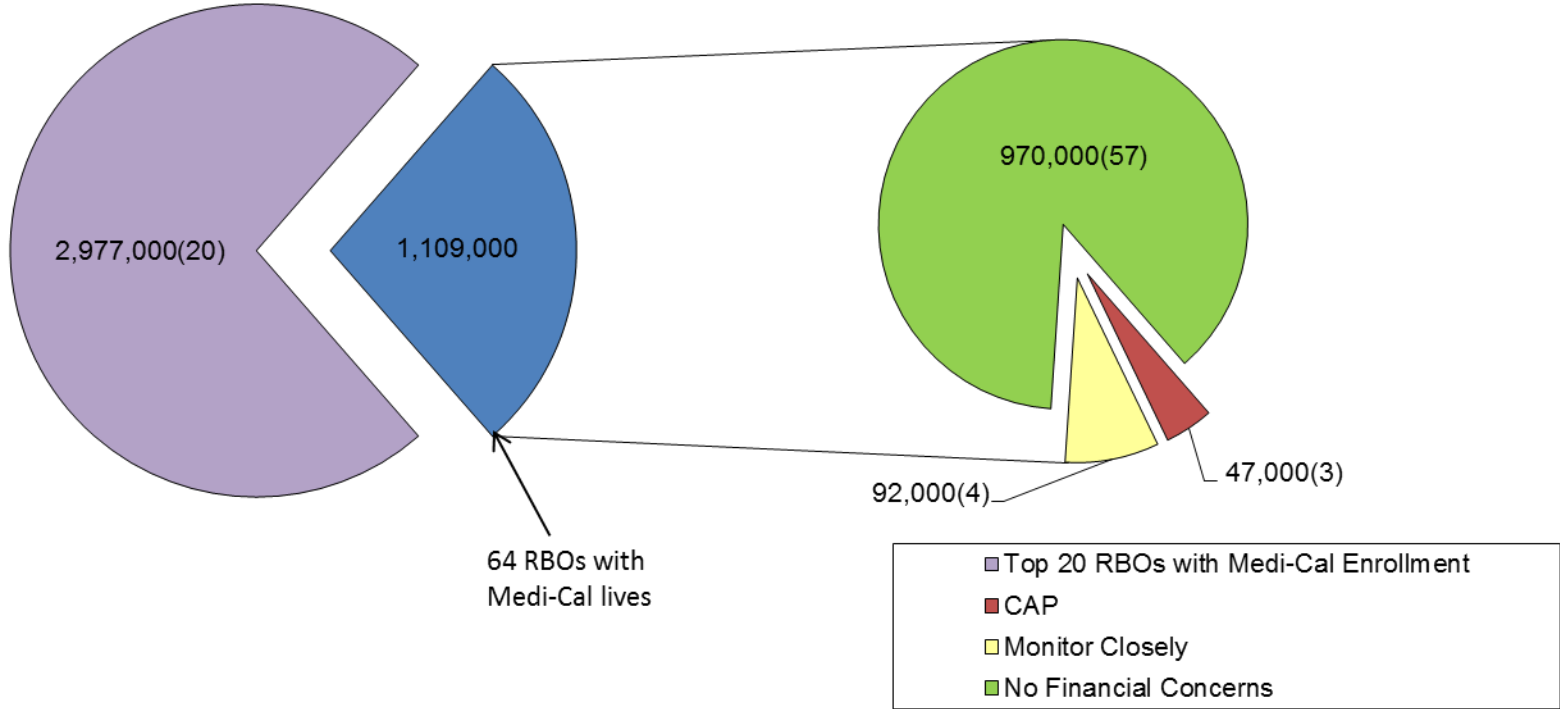
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Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



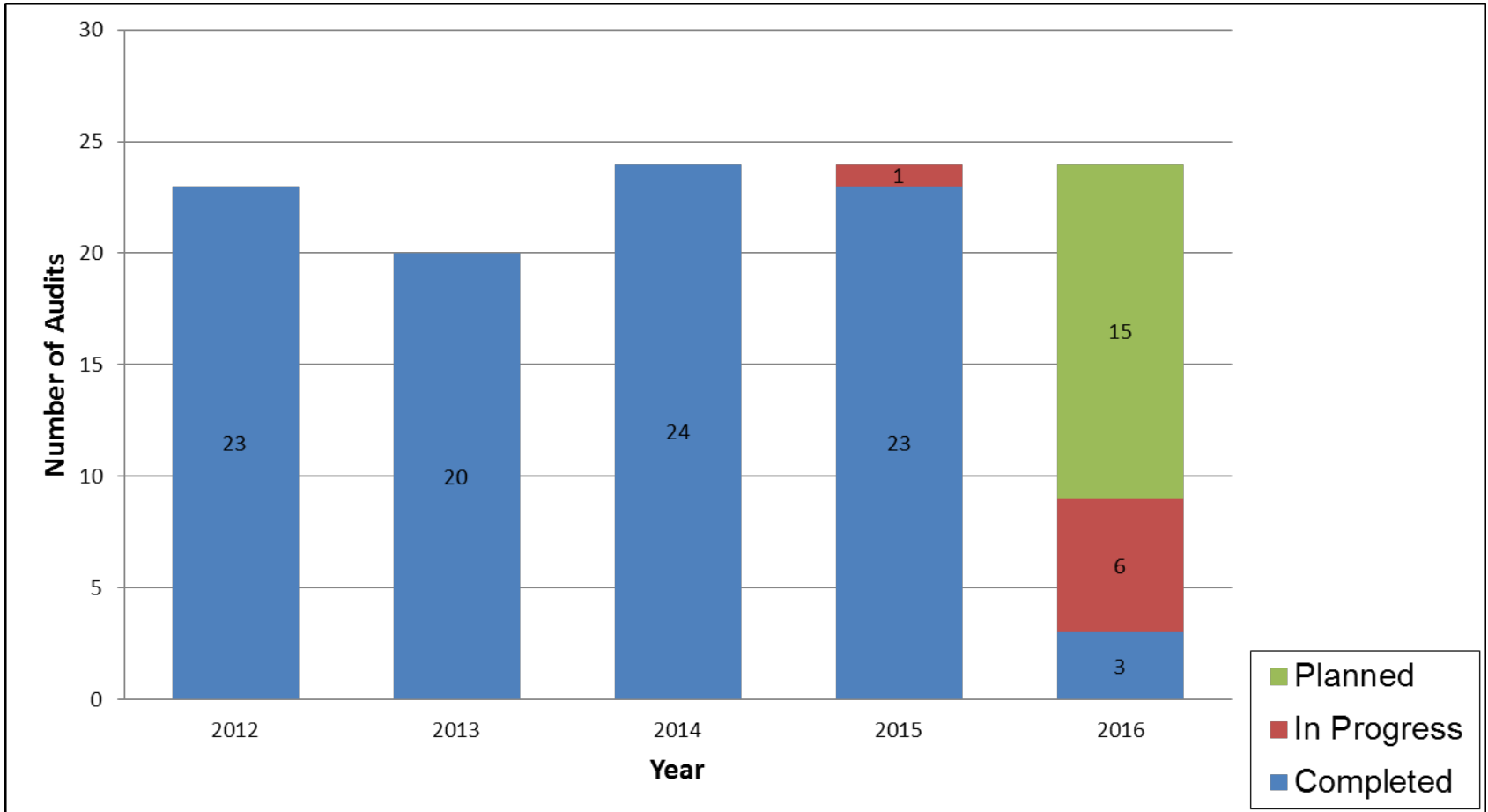
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Remaining RBOs with Medi-Cal Lives



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RBO Audits



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Questions?

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