



Edmund G. Brown Jr., Governor
State of California
Health and Human Services Agency

980 9th Street, Suite 500
Sacramento, CA 95814
(916) 255-2441 phone
(916) 255-2280 fax
bill.chang@dmhc.ca.gov e-mail

December 9, 2015

Mukesh Bhatia, M.D.,
President and Chief Executive Officer
Access Senior Health Care, Inc.
5000 Airport Plaza Drive, Suite 150
Long Beach, CA 90815

**FINAL REPORT OF ORIENTATION EXAMINATION OF ACCESS SENIOR
HEALTH CARE, INC.**

Dear Dr. Bhatia:

Enclosed is the Final Report of an orientation examination of the fiscal and administrative affairs of Access Senior Health Care, Inc. (Plan), conducted by the Department of Managed Health Care (Department), pursuant to Section 1382(a) of the Knox-Keene Health Care Service Plan Act of 1975¹.

Section 1382(d) states, "If requested in writing by the plan, the director shall append the plan's response to the final report issued pursuant to subdivision (c). The plan may modify its response or statement at any time and provide modified copies to the department for public distribution not later than ten (10) days from the date of notification from the department that the final report will be made available to the public. The addendum to the response or statement shall also be made available to the public."

Please indicate within ten (10) days from the date of the Plan's receipt of this letter whether the Plan requests the Department to append its response to the Final Report. If so, please indicate which portions of the Plan's response shall be appended, and electronically file copies of those portions of the Plan's response excluding information held confidential pursuant to Section 1382(c). If the Plan requests the Department to append a brief statement summarizing the Plan's response to the Report or wishes to modify any information provided to the Department in its response, please provide the electronically filed documentation no later than ten (10) days from the date of the Plan's receipt of this letter through the eFiling web portal. Please file this addendum

¹ References throughout this report to "Section" are to sections of the Knox-Keene Health Care Service Plan Act of 1975, as codified in the California Health and Safety Code, Section 1340, et seq. References to "Rule" are to the regulations promulgated pursuant to the Knox-Keene Health Care Service Plan Act, found at Chapter 2 of Division 1, Title 28, of the California Code of Regulations, beginning with Section 1300.43.

electronically via the Corrective Action Plan system (CAP system) within the Online Forms Section of the Department's eFiling web portal <https://wps0.dmhc.ca.gov/secure/login/>, as follows:

- From the main menu, select “eFiling”.
- From the eFiling (Home) menu, select “Online Forms”.
- From the Existing Online Forms menu click on the “Details” for the DFO Corrective Action Plan S15-O-506.
- Go to the “Messages” tab
 - Select “Addendum to Final Report” (note this option will only be available for 10 days after the Final Report has been issued)
 - Select the deficiency(ies) that are applicable
 - Create a message for the Department
 - Attach and Upload all documents with the name “Addendum to Final Report”
 - Select “Send Message”

The Department will make the attached Final Report available to the public in ten (10) days from the Plan’s receipt of this letter through the eFiling system. The Report will be located at the Department’s web site at [View Financial Examination Reports](#).

If there are any questions regarding this Report, please contact me.

Sincerely,

ORIGINAL SIGNED BY

Bill Chang, CPA
Supervising Examiner
Office of Financial Review
Division of Financial Oversight

cc: Paul Pew, Executive Vice President, Advanced Medical Management, Inc.
Gil Riojas, Deputy Director, Office of Financial Review
Sang Le, Examiner IV (Supervisor), Division of Financial Oversight
Getachew Tareke, Examiner, Division of Financial Oversight
Barbara Yaklin, Examiner, Division of Financial Oversight
Terence Sharp, Office of Plan Licensing
Dan Southard, Health Program Manager, Help Center
Paula Hood, Staff Service Manager, Help Center
Laura Dooley-Beile, Chief, Division of Plan Surveys

**STATE OF CALIFORNIA
DEPARTMENT OF MANAGED HEALTH CARE**

DIVISION OF FINANCIAL OVERSIGHT

FINAL REPORT OF ORIENTATION EXAMINATION

OF

ACCESS SENIOR HEALTH CARE, INC.

FILE NO. 933-0506

DATE OF FINAL REPORT: DECEMBER 9, 2015

SUPERVISING EXAMINER: BILL CHANG

OVERSIGHT EXAMINER: SANG LE

EXAMINER-IN-CHARGE: GETACHEW TAREKE

FINANCIAL EXAMINER: JOHN YIN

BACKGROUND INFORMATION FOR ACCESS SENIOR HEALTH CARE, INC.

Date Plan Licensed:	November 6, 2014.
Organizational Structure:	Access Senior HealthCare, Inc. (Plan) is a California for-profit corporation, organized under the laws of the State of California. The Plan is wholly-owned by Mukesh Bhatia, M.D. Dr. Bhatia is also the sole owner of Access Medical Group and Access Santa Monica IPA. The Plan contracts with Advanced Medical Management to provide administrative services.
Type of Plan:	Full service Medicare Advantage Plan with plan-to-plan contracts with other Knox-Keene Licensed Health Care Service Plans that are contracted with the Center for Medicare and Medicaid Services.
Provider Network:	The Plan contracts with its affiliate provider groups and hospitals. The plan pays the contracting provider groups on a capitated payment basis and contracting hospitals on a fee-for-service basis.
Plan Enrollment:	The Plan had 1,265 plan-to-plan Medicare-Risk enrollees, consisting of 207 enrollees from Scan and 1,058 enrollees from United Health Care, as of June 30, 2015.
Service Area:	Los Angeles County.
Date of prior Final Routine Examination Report:	None.

**FINAL REPORT OF AN ORIENTATION EXAMINATION OF
ACCESS SENIOR HEALTH CARE, INC.**

This is the Final Report of an orientation examination of the fiscal and administrative affairs of Access Senior Health Care, Inc. (Plan), conducted by the Department of Managed Health Care (Department) pursuant to Section 1382(a) of the Knox-Keene Health Care Service Plan Act of 1975.¹

The Department reviewed the Plan's financial report filed with the Department for the quarter ended June 30, 2015 as well as other controls related to the Plan's various fiscal and administrative transactions.

The Department found no deficiencies with respect to compliance with the Knox-Keene Health Care Service Plan Act requirements, as presented below:

SECTION I. FINANCIAL REPORT

The Department's review did not result in any adjustments or reclassifications to the Plan's financial statements for the quarter ended June 30, 2015, as filed with the Department. A copy of the Plan's financial statements can be viewed at the Department's website by typing the link <http://wpsso.dmhc.ca.gov/fe/search/#top> and selecting Access Senior Health Care, Inc. on the second drop down menu.

No response is required to this Section.

SECTION II. CALCULATION OF TANGIBLE NET EQUITY (TNE)

Net Worth as reported by the Plan as of Quarter Ended June 30, 2015	\$ 2,195,376
Required TNE	<u>1,000,000</u>
TNE Excess per Examination for Quarter Ended June 30, 2015	<u>\$ 1,195,376</u>

The Plan is in compliance with the TNE requirement of Section 1376 and Rule 1300.76 as of June 30, 2015.

No response is required to this Section.

¹ References throughout this report to "Section" are to sections of the Knox-Keene Health Care Service Plan Act of 1975, as codified in the California Health and Safety Code, Section 1340, et seq. References to "Rule" are to the regulations promulgated pursuant to the Knox-Keene Health Care Service Plan Act, found at Chapter 2 of Division 1, Title 28, of the California Code of Regulations, beginning with Section 1300.43.