

Provider Solvency Quarterly Update

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Risk Bearing Organization (RBO) Financial Reporting as of 6/30/2016

177 Risk Bearing Organizations are required to file survey reports:

Annual:

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

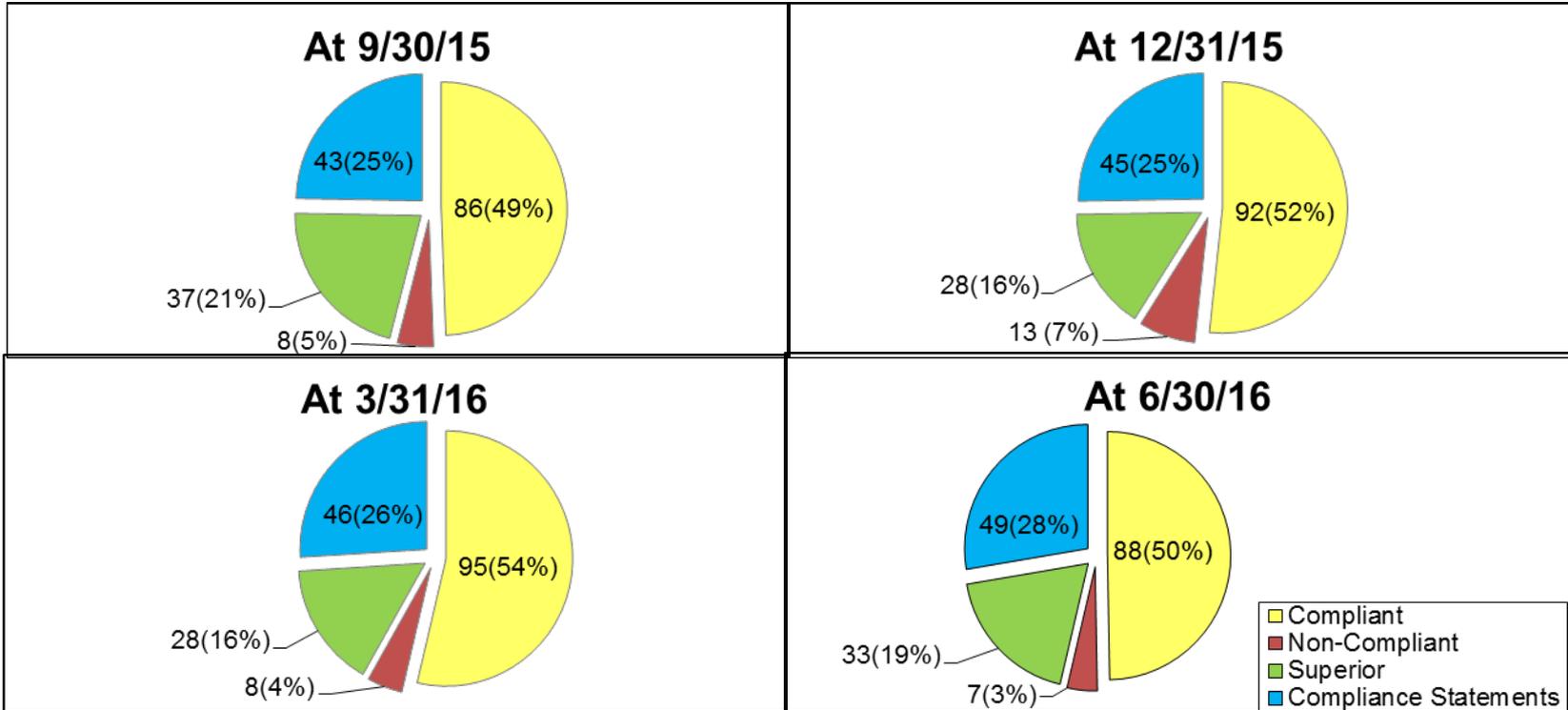
Quarterly:

- 127 RBOs filed Quarterly Survey Reports
- 49 RBOs filed Compliance Statements
- 1 RBO is a Non-Filer

Monthly:

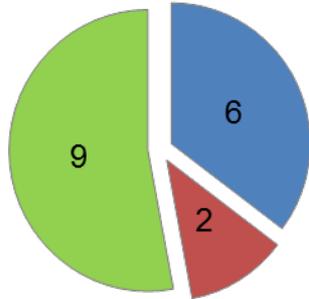
- 4 RBOs filed monthly financial statements

Status of all Risk Bearing Organizations



Status of Corrective Action Plans by RBO

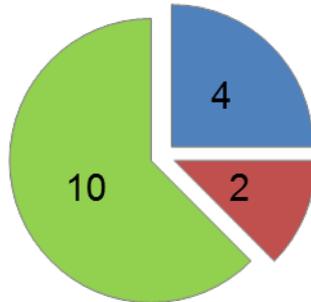
CAP Status at 9/30/15



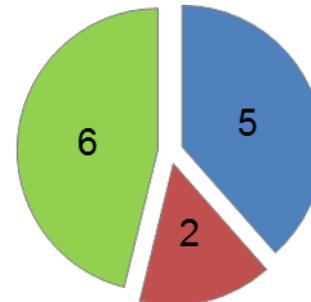
CAP Status at 12/31/15



CAP Status at 3/31/16

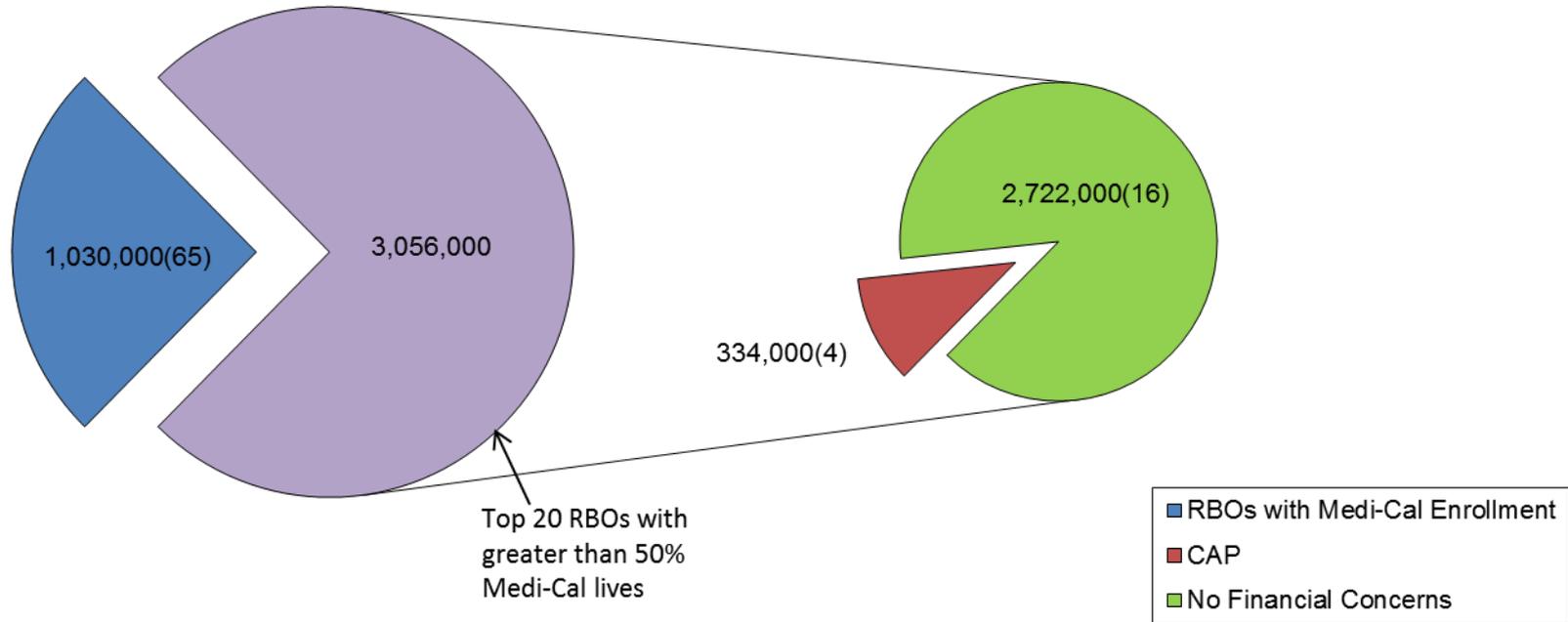


CAP Status at 6/30/16

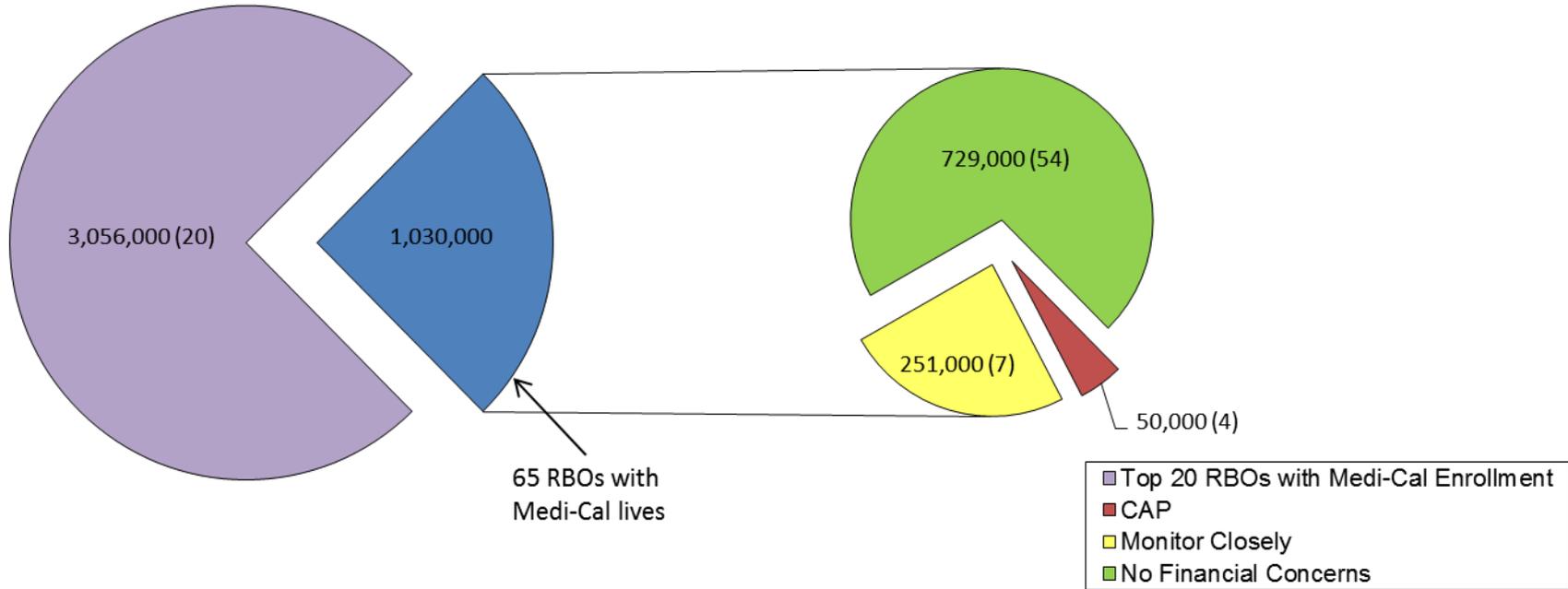


■ New/In Progress
■ Worse
■ Improving

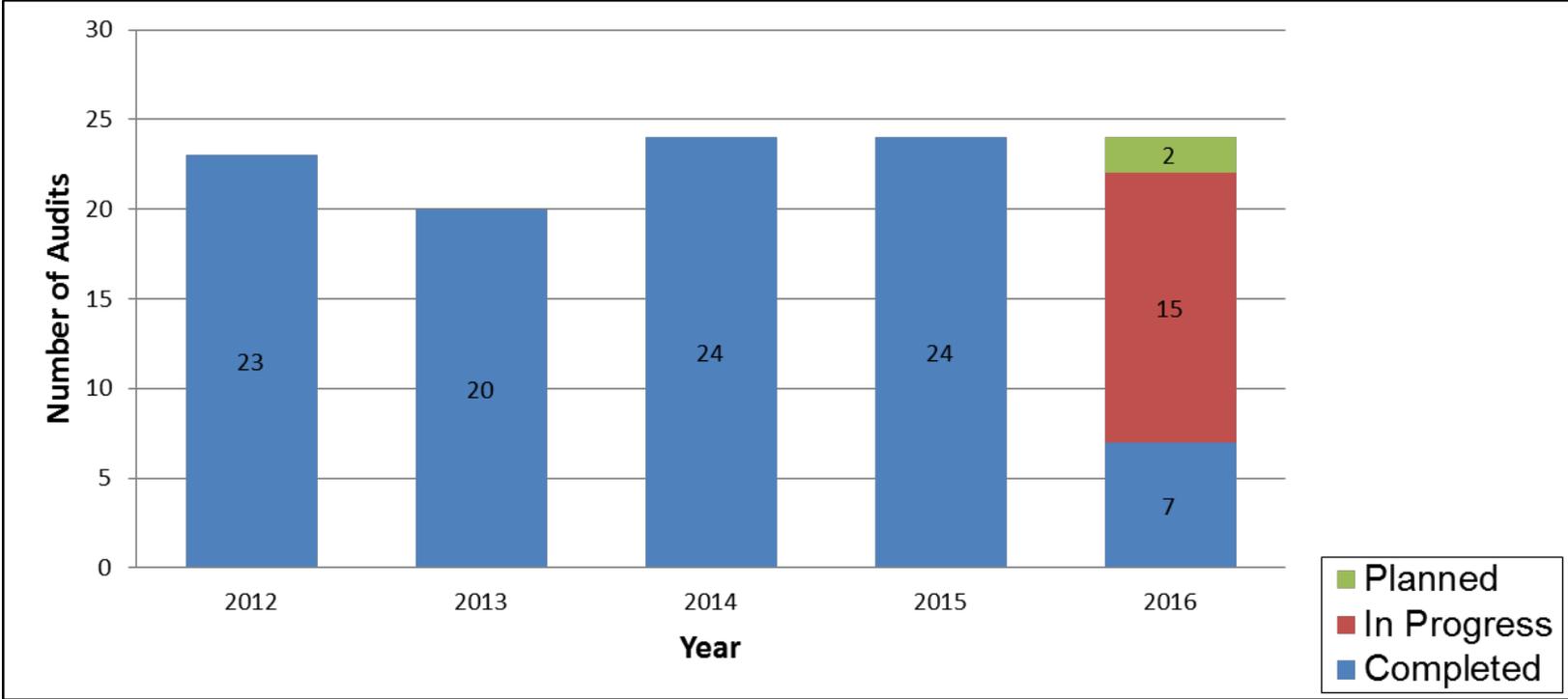
Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



Remaining RBOs with Medi-Cal Lives



RBO Audits



Questions?