



September 9, 2011

DHCS HCO 11-9266

Ms. Tanya Homman, Chief
Department of Health Care Services
Medi-Cal Managed Care Division
MS 4400
P.O. Box 997413
Sacramento, CA 95899-7413

COPS-20 EXCEPTION TO PLAN ENROLLMENT SUMMARY REPORT – Data for 7/26/2011 through 8/25/2011

Reference: Health Care Options Contract #07-65829 - 6.5.2.2.F.7

Dear Ms. Homman:

The purpose of the Exception to Plan Enrollment Summary Report is to provide a summary of volume over the reporting period. Data is grouped by plan type, county name, and exception reason codes. This is a contractually required report detailed in Health Care Options Contract 07-65829.

If you have any questions regarding this report, please contact Haiyong Li at (916) 364-6656.

Sincerely,

for
Benjamin R. Coss
Vice President
California Health Care Options

CC: Report File
Admin File

COPS-20 – Exception to Plan Enrollment Summary Report

California Health Care Options

Data for 7/26/2011 through 8/25/2011

Exception Reason		A	C	D	E	F	G	H	I	M	P	R	S	T	U	V	W	Y
Plan Type	County Name																	
Dental	SACRAMENTO							2	53									
	SAN DIEGO								1									
	Total							2	54									
Medical	ALAMEDA			2	3			4		1	1	9	8	30	1			
	CONTRA COSTA							3		1	1		8	7		1		
	FRESNO	1			1			1		1		24	4	37		1		
	KERN				2			6			2		5	53			1	
	KINGS				1									8				
	LOS ANGELES	8	22	25	14	4	2	209	1	19	187	323	39	261	14	6	26	18
	MADERA							1	2					7				
	OUT OF STATE													1				
	RIVERSIDE	1	5	2	3		1	13	8	2	6	25	4	30				9
	SACRAMENTO		2	1	3		1	19	49	1	16	1	7	29				
	SAN BERNARDINO		2	3	1			22		5	23	16		25				2
	SAN DIEGO	1	5	1	1	2	1	16	20	6	12	35	9	66			1	
	SAN FRANCISCO		2	1				4	1				1	12			1	1
	SAN JOAQUIN			2	1			4	3			18	14	7				
	SANTA CLARA							2		1	1	3	2	57				
STANISLAUS		1		1			2	1		1		1	3					
TULARE				1			3	2	1		2	2	15					

Exception Reason Codes:

1 = Exception reason unknown
 2 = Type of Waiver Program unknown
 A = Neurological disorder
 B = Hematological disorder
 C = Cancer therapy
 D = Renal dialysis
 E = Major organ transplant
 F = HIV/AIDS

G = Awaiting surgery or treatment
 H = Fair Hearing
 I = Indian Health Program
 J = Plan Initiated Disenrollment
 M = Other complex Medical/Dental condition
 N = Not Exempt
 P = Pregnant
 R = Temporary Exception -Foster care

S = Temporary Exception -Long term care
 T = Temporary Exception -Moved out of County
 U = Waiver -AIDS
 V = Waiver -Model
 W = Waiver -IHMC
 X = Sonoma Exception
 Y = Waiver -SNF
 Z = Dental Exception

COPS-20 – Exception to Plan Enrollment Summary Report

Data for 7/26/2011 through 8/25/2011

Exception Reason		Total
Plan Type	County Name	
Dental	SACRAMENTO	55
	SAN DIEGO	1
	Total	56
Medical	ALAMEDA	59
	CONTRA COSTA	21
	FRESNO	70
	KERN	69
	KINGS	9
	LOS ANGELES	1,178
	MADERA	10
	OUT OF STATE	1
	RIVERSIDE	109
	SACRAMENTO	129
	SAN BERNARDINO	99
	SAN DIEGO	176
	SAN FRANCISCO	23
	SAN JOAQUIN	49
	SANTA CLARA	66
STANISLAUS	10	
TULARE	26	

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Data for 7/26/2011 through 8/25/2011

Exception Reason		A	C	D	E	F	G	H	I	M	P	R	S	T	U	V	W	Y
Plan Type	County Name																	
Medical	Total	11	39	37	32	6	5	309	87	38	250	456	104	648	15	8	29	30
Total		11	39	37	32	6	5	311	141	38	250	456	104	648	15	8	29	30

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COPS-20 – Exception to Plan Enrollment Summary Report

Data for 7/26/2011 through 8/25/2011

Exception Reason		Total
Plan Type	County Name	
Medical	Total	2,104
Total		2,160

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