



October 10, 2011

DHCS HCO 11-9542

Ms. Jane Ogle, Deputy Director
Health Care Delivery Systems
Department of Health Care Services
MS 4000
P.O. Box 997413
Sacramento, CA 95899-7413

COPS-20 EXCEPTION TO PLAN ENROLLMENT SUMMARY REPORT – Data for 8/26/2011 through 9/26/2011

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

Dear Ms. Ogle:

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 8/26/2011 through 9/26/2011

Exception Reason		A	B	C	D	E	F	G	H	I	J	M	P	R	S	T	U	V
Plan Type	County Name																	
Dental	SACRAMENTO									64	1,017							
	Total									64	1,017							
Medical	ALAMEDA				1	1			5	3	394	2	5	9	21	33		
	CONTRA COSTA							1	2		362		1		6	15		
	FRESNO					2			3	2	506	2	1	38	6	17		1
	KERN		1						4		547	4	1	2	1	53		
	KINGS									1	114				1	5		
	LOS ANGELES	2		34	23	21	3	6	189	11	3,083	20	223	373	45	231	13	3
	MADERA									1	110		1					
	PLACER														1			
	RIVERSIDE			2		4			15	4	396	4	6	33	7	22	1	
	SACRAMENTO	1		1				3	10	73	735	5	16		7	41		
	SAN BERNARDINO		1		3	2			14		434	1	19	18	6	16		
	SAN DIEGO	1		11	1	4		1	27	36	623	2	9	53	7	61		3
	SAN FRANCISCO								3	1	221		1		2	4		
	SAN JOAQUIN	1	1		1			1	2	17	523			9	16	4		
	SANTA CLARA					5			4		497	2	1	4		48		
	STANISLAUS				1				1	2	337	1		4	3	10		
	TULARE									5	351				1	24		
Total		5	3	48	30	39	3	12	279	156	9,233	43	284	544	129	584	14	7

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 8/26/2011 through 9/26/2011

Exception Reason		W	Y	Z	Total
Plan Type	County Name				
Dental	SACRAMENTO			1	1,082
	Total			1	1,082
Medical	ALAMEDA				474
	CONTRA COSTA				387
	FRESNO	1			579
	KERN				613
	KINGS				121
	LOS ANGELES	24	55		4,359
	MADERA				112
	PLACER				1
	RIVERSIDE		3		497
	SACRAMENTO	1	1		894
	SAN BERNARDINO	2			516
	SAN DIEGO				839
	SAN FRANCISCO		3		235
	SAN JOAQUIN				575
	SANTA CLARA				561
	STANISLAUS				359
TULARE			1	382	
Total		28	63		11,504

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COPS-20 – Exception to Plan Enrollment Summary Report

Data for 8/26/2011 through 9/26/2011

Exception Reason	A	B	C	D	E	F	G	H	I	J	M	P	R	S	T	U	V
Plan Type	County Name																
Total	5	3	48	30	39	3	12	279	220	10,250	43	284	544	129	584	14	7

Exception Reason Codes:

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COPS-20 – Exception to Plan Enrollment Summary Report

Data for 8/26/2011 through 9/26/2011

Exception Reason	W	Y	Z	Total
Plan Type County Name				
Total	28	63	1	12,586

Exception Reason Codes:

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