



July 10, 2012

DHCS HCO 12-12067

Ms. Margaret Tatar, 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 5/25/2012 through 6/26/2012

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

Dear Ms. Tatar:

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 5/25/2012 through 6/26/2012

Exception Reason		A	B	C	D	E	F	G	H	I	M	N	P	R	S	T	U	V
Plan Type	County Name																	
Dental	SACRAMENTO									12								
	Total									12								
Medical	ALAMEDA	2						1	6		4		5	15	14	20	1	
	CONTRA COSTA								3		1		6		10	23		
	FRESNO		1			2			2				1	39	10	16		
	KERN			1		5		1	5		3		1	1	1	43		
	KINGS														2	2		
	LOS ANGELES	23	11	84	27	49	6	19	162	2	67		224	434	94	147	5	3
	MADERA									1						4		
	RIVERSIDE	3	1	7		11	1		19	8	6		8	28	25	18		
	SACRAMENTO	2	2	4	1	4		4	14	20	6		16		15	41		
	SAN BERNARDINO	2	1	6	4	13		3	16		15		28	44	28	28		
	SAN DIEGO	4		28	1	14	3	4	25	7	13		2	24	22	55		
	SAN FRANCISCO	2	1	2		1	1		3	1	1				12	7		
	SAN JOAQUIN	1				2			2	2	2	1	1	40	19	24		
	SANTA CLARA	1	1	1	1	4		3	8		4			1	9	21		
	STANISLAUS			2		1			2	1	2		1	2	3	13		
	TULARE					1			1	4	1		1	1	4	8		1
Total		40	18	135	34	107	11	35	268	44	125	1	294	629	268	470	6	4
Total		40	18	135	34	107	11	35	268	56	125	1	294	629	268	470	6	4

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 5/25/2012 through 6/26/2012

Exception Reason		W	Y	Total
Plan Type	County Name			
Dental	SACRAMENTO			12
	Total			12
Medical	ALAMEDA			68
	CONTRA COSTA			43
	FRESNO	9	3	83
	KERN	1		62
	KINGS			4
	LOS ANGELES	108	28	1,493
	MADERA			5
	RIVERSIDE		1	136
	SACRAMENTO		2	131
	SAN BERNARDINO	1		189
	SAN DIEGO	1		203
	SAN FRANCISCO		6	37
	SAN JOAQUIN			92
	SANTA CLARA			54
	STANISLAUS			27
	TULARE	1		23
Total		121	40	2,650
Total		121	40	2,662

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