



June 8, 2012

DHCS HCO 12-11791

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 4/26/2012 through 5/24/2012**

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 4/26/2012 through 5/24/2012

Exception Reason		A	B	C	D	E	F	G	H	I	M	P	R	S	T	U	V	W
Plan Type	County Name																	
Dental	SACRAMENTO									18								
	Total									18								
Medical	ALAMEDA	1		1				1	7		2	4	8	23	21			
	CONTRA COSTA	1		1		5			4		1	4		12	29			
	FRESNO	2				2			4		2	1	2	8	26			8
	KERN	1		1	1	5			4			2		5	46	1		
	KINGS														3			
	LOS ANGELES	23	4	81	25	35	6	22	182	4	55	148	369	73	186	2	1	58
	MADERA								2	3					5			1
	RIVERSIDE	3	2	3		5		1	13	1	10	7	28	22	17	1	1	2
	SACRAMENTO	4		7	1	4		2	23	32	13	6		9	49			
	SAN BERNARDINO	3	2	4	2	8		2	21	1	13	16	29	11	19			3
	SAN DIEGO	3	1	16	1	11	1	4	32	24	15	4	42	20	46	1		
	SAN FRANCISCO	1		1		3	1		3		3	1		11	6			
	SAN JOAQUIN	1		2		1	1		5		1		23	5	5			1
	SANTA CLARA			4	1				3		6			3	34			
	STANISLAUS								1	1	3	1	11	2	8			
	TULARE									3	2			1	5	20		
Total		43	9	121	31	79	9	33	307	67	124	194	513	209	520	5	5	70
<b>Total</b>		<b>43</b>	<b>9</b>	<b>121</b>	<b>31</b>	<b>79</b>	<b>9</b>	<b>33</b>	<b>307</b>	<b>85</b>	<b>124</b>	<b>194</b>	<b>513</b>	<b>209</b>	<b>520</b>	<b>5</b>	<b>5</b>	<b>70</b>

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 4/26/2012 through 5/24/2012

Exception Reason		Y	Total
Plan Type	County Name		
Dental	SACRAMENTO		18
	Total		18
Medical	ALAMEDA	1	69
	CONTRA COSTA		57
	FRESNO	7	62
	KERN	1	67
	KINGS	1	4
	LOS ANGELES	53	1,327
	MADERA		11
	RIVERSIDE	2	118
	SACRAMENTO		150
	SAN BERNARDINO	1	135
	SAN DIEGO	2	223
	SAN FRANCISCO	14	44
	SAN JOAQUIN		45
	SANTA CLARA		51
	STANISLAUS		27
TULARE		31	
Total		82	2,421
<b>Total</b>		82	2,439

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