

COPS-20 – Exception to Plan Enrollment Summary Report

California Health Care Options

Data for 3/28/2012 through 4/25/2012

| 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 | | | | | | | | | 29 | | | | | | | | | |
| | Total | | | | | | | | | 29 | | | | | | | | | |
| Medical | ALAMEDA | 1 | 1 | 2 | 1 | 1 | | 1 | 7 | | 2 | 2 | 15 | 17 | 26 | | | 1 | |
| | CONTRA COSTA | | 1 | | | 3 | | | 4 | | | 2 | | 6 | 17 | | | | |
| | FRESNO | | | 1 | | 1 | | | 2 | | | | 43 | 8 | 27 | | | 1 | |
| | KERN | | | | | 1 | | | 4 | | 1 | 2 | 1 | 9 | 50 | 1 | | | |
| | KINGS | | | | | | | | | | 1 | | | 2 | 1 | | | | |
| | LOS ANGELES | 17 | 8 | 69 | 25 | 52 | | 15 | 225 | 6 | 44 | 162 | 306 | 58 | 199 | 5 | 2 | 49 | |
| | MADERA | | | | | 1 | | | | | 1 | | | 1 | 4 | | | | |
| | OUT OF STATE | | | | | | | | | | | | | 1 | | | | | |
| | RIVERSIDE | 3 | | 4 | | 3 | 1 | 1 | 16 | 4 | 2 | 8 | 17 | 15 | 15 | | | | 1 |
| | SACRAMENTO | 2 | 1 | 6 | | 3 | | 4 | 19 | 39 | 9 | 7 | | 7 | 23 | | | | 1 |
| | SAN BERNARDINO | 2 | 2 | 6 | 1 | 3 | 1 | | 24 | | 8 | 17 | 13 | 16 | 22 | | | 2 | 4 |
| | SAN DIEGO | 6 | 2 | 11 | | 16 | 1 | 5 | 36 | 30 | 9 | 3 | 34 | 15 | 46 | 5 | | | |
| | SAN FRANCISCO | 1 | | 2 | | 3 | 1 | | 3 | 3 | | | 3 | 4 | 11 | | | | |
| | SAN JOAQUIN | 2 | | 3 | | 1 | 1 | | 3 | 1 | 1 | | 11 | 22 | 16 | | | | 1 |
| | SANTA CLARA | | | 2 | | 1 | | | 8 | | 7 | 1 | | 9 | 40 | | | | |
| | STANISLAUS | | | 1 | | | | | 4 | 1 | 2 | | 3 | 1 | 3 | | | | 1 |
| | TULARE | | | | | 2 | | | 2 | | | 1 | 2 | 3 | 10 | | | 1 | 2 |
| Total | | 34 | 15 | 107 | 27 | 91 | 5 | 26 | 357 | 84 | 87 | 205 | 449 | 193 | 510 | 11 | 5 | 61 | |

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=

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| Exception Reason | | Y | Total |
|------------------|----------------|-------|-------|
| Plan Type | County Name | | |
| Dental | SACRAMENTO | | 29 |
| | Total | | 29 |
| Medical | ALAMEDA | | 77 |
| | CONTRA COSTA | | 33 |
| | FRESNO | 7 | 90 |
| | KERN | 1 | 70 |
| | KINGS | | 4 |
| | LOS ANGELES | 21 | 1,263 |
| | MADERA | | 7 |
| | OUT OF STATE | | 1 |
| | RIVERSIDE | | 90 |
| | SACRAMENTO | 3 | 124 |
| | SAN BERNARDINO | 2 | 123 |
| | SAN DIEGO | 2 | 221 |
| | SAN FRANCISCO | 10 | 41 |
| | SAN JOAQUIN | | 62 |
| | SANTA CLARA | | 68 |
| | STANISLAUS | | 16 |
| | TULARE | 1 | 24 |
| Total | 47 | 2,314 | |

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| Plan Type | County Name | | | | | | | | | | | | | | | | |
| Total | 34 | 15 | 107 | 27 | 91 | 5 | 26 | 357 | 113 | 87 | 205 | 449 | 193 | 510 | 11 | 5 | 61 |

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|--|----|-------|
| Plan Type County Name | | |
| Total | 47 | 2,343 |

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