COPS-20 – Exception to Plan Enrollment Summary Report

California Health Care Options

Data for 6/26/2014 through 7/28/2014

Exception Reason		1	A	B	C	D	E	F	G	H	I	J	M	P	R	S	T	Total
Plan Type	**County Name**																	
Dental	**CONTRA COSTA**																1	1
	EL DORADO																2	2
	KERN														2		2	4
	LOS ANGELES														91	5	86	182
	RIVERSIDE														1		4	5
	SACRAMENTO										5				1	7	54	67
	SAN BERNARDINO														4		3	7
	SAN DIEGO																1	1
	SAN JOAQUIN																5	5
	SANTA BARBARA																1	1
	SHASTA																1	1
	STANISLAUS																1	1
	TULARE																1	1
	VENTURA																1	1
	Total										5				99	12	163	279
Medical	**ALAMEDA**		6	2	8	2	4	2		2			13	2	4	60	46	151
	AMADOR										1						1	2
	BUTTE				1								2				2	5
	CALAVERAS												2	1			2	5
	COLUSA										2						2	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=

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Plan Type	**County Name**																	
Medical	**CONTRA COSTA**		4	1	4			1		2			6	3	2	14	63	100
	DEL NORTE																1	1
	EL DORADO		3											1			5	9
	FRESNO		2		2		4		1	1			2		66	17	61	156
	HUMBOLDT																1	1
	IMPERIAL				4						31		1		4	4	7	51
	INYO										46							46
	KERN		3			2	3			6			10	3	2	31	123	183
	KINGS						1										6	7
	LOS ANGELES	1	61	7	105	42	60	11	25	102	5	1	167	109	523	179	348	1,746
	MADERA				1					2			1	1			5	10
	MARIPOSA												1					1
	MONO										3							3
	MONTEREY																1	1
	NEVADA		1		1						1							3
	ORANGE																4	4
	OUT OF STATE																10	10
	PLACER		1	1	2						3		4	1		1	5	18
	PLUMAS							1			3							4
	RIVERSIDE		4	1	6	2	5	2	2	6	3		14	8	24	109	64	250

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Plan Type	**County Name**																	
Medical	**SACRAMENTO**		15	2	19		5	1	3	4	12		87	9		16	64	237
	SAN BERNARDINO		2		4	3	8	1	4	16			31	16	51	91	72	299
	SAN DIEGO	1	13	2	18	4	5	2	1	14	35		33	3	66	51	101	349
	SAN FRANCISCO		1		2	1	2	3		1	12		3			38	58	121
	SAN JOAQUIN		2		3		1	1		3	2		4	1	25	29	41	112
	SAN LUIS OBISPO																1	1
	SAN MATEO																1	1
	SANTA BARBARA																1	1
	SANTA CLARA		5		3		7	1	2	1	1		15		1	7	80	123
	SANTA CRUZ																1	1
	STANISLAUS		3		3		2			1	2		3	1		21	42	78
	SUTTER									2								2
	TEHAMA									1	3						3	7
	TULARE				1		2			2	3		4		1	10	29	52
	TUOLUMNE								1								2	3
	VENTURA																2	2
	YOLO																1	1
	YUBA																1	1
	Total	2	126	16	187	56	109	26	39	166	168	1	403	159	769	678	1,257	4,162
Total		2	126	16	187	56	109	26	39	166	173	1	403	159	868	690	1,420	4,441

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