



January 9, 2014

DHCS HCO 14-17149

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
11/26/2013 through 12/26/2013**

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,

Benjamin R. Coss
Vice President
California Health Care Options

CC: Report File
Admin File

COPS-20 – Exception to Plan Enrollment Summary Report

Data for 11/26/2013 through 12/26/2013

Exception Reason		1	A	B	C	D	E	F	G	H	I	J	M	P	R	S	T	Total
Plan Type	County Name																	
Dental	AMADOR																1	1
	BUTTE																5	5
	CONTRA COSTA																2	2
	EL DORADO																1	1
	FRESNO																2	2
	LOS ANGELES														41	16	42	99
	RIVERSIDE																4	4
	SACRAMENTO										7	3				10	19	39
	SAN BERNARDINO														2		4	6
	SAN FRANCISCO																1	1
	SAN JOAQUIN																1	1
	STANISLAUS																1	1
	SUTTER																1	1
	YUBA																1	1
		Total										7	3			43	26	85
Medical	ALAMEDA	1	3	1	2	1		2	1	1			3	3	1	36	36	91
	AMADOR				1				1								1	3
	BUTTE		2						2	1			1	2			5	13
	CALAVERAS												2	2	2			6
	COLUSA						2						1	2		1		6

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

California Health Care Options

Data for 11/26/2013 through 12/26/2013

Exception Reason		1	A	B	C	D	E	F	G	H	I	J	M	P	R	S	T	Total	
Plan Type	County Name																		
Medical	CONTRA COSTA		1	1			2	1		2				2		11	29	49	
	EL DORADO									1	4		1	1			2	9	
	FRESNO		1		1		1								53	10	58	124	
	IMPERIAL				3				2		11		2				3	21	
	INYO				1													1	
	KERN	1			1		4										28	59	93
	KINGS														1	2	4	7	
	LOS ANGELES	3	23	4	73	17	41	7	11	34	1			83	108	392	228	178	1,203
	MADERA		1								1						2	5	9
	MARIPOSA										7		1						8
	NEVADA										1			1				1	3
	ORANGE																	1	1
	OUT OF STATE																	11	11
	PLACER		1	1	2									6	2			2	14
	PLUMAS											6							6
	RIVERSIDE		2	1	12	1	4		1	2	4		2	6	45	24	39	143	
	SACRAMENTO	1	6	1	7		3	2	2		10		20	8		24	40	124	
	SAN BERNARDINO	1	1		5	1	4	1	2	2			10	5	24	25	46	127	
SAN DIEGO	1	3	1	13	1	5	3	1	3	25		16	6	58	59	68	263		
SAN FRANCISCO				1		1									12	19	33		

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Plan Type	County Name																		
Medical	SAN JOAQUIN			1			5			1					50	27	29	113	
	SANTA CLARA		2		4	1	5						2	3	3	14	50	84	
	STANISLAUS						1	1		1			1	1		17	32	54	
	SUTTER								1				10	6			1	18	
	TEHAMA										3						7	10	
	TULARE			1	2							6			7	2	21	39	
	TUOLUMNE																1	1	
	YUBA								1					4	1			1	7
	Total		8	46	12	128	22	78	17	25	48	79		165	159	636	522	749	2,694
Total		8	46	12	128	22	78	17	25	48	86	3	165	159	679	548	834	2,858	

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