

Department of Health Care Services – Medical Monitoring Matrix

Plan Name	Dates Audit Conducted (Onsite)	Joint Audit DHCS and DMHC	DMHC Only Audit	DHCS Only Audit	Next Audit Due
Aids Health Care Foundation (AHF)	4/17 - 4/20 2006			X	Spring 2009 (A&I)
Alameda Alliance for Health	10/27 – 10/31 2008	X			Fall 2011
Anthem Blue Cross	9/21 – 9/25 2009			X	Fall 2012 (A&I)
CalOptima	5/4 – 5/8 2009	X			Spring 2012
Care 1 st Health Plan (San Diego)		X			Fall 2010
CenCal	11/17-11-21 2008	X			Fall 2011
Central California Alliance for Health	6/8 – 6/12 2009	X			Spring 2012
Community Health Group Partnership Plan, Inc.	6/18-6/21 2007	X			Spring 2010
Contra Costa Health Plan	1/22-1/26 2007	X		X	Winter 2010

Corrective Action Plan Due 45 Days from Audit Exit Conference with Plan

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Health Net Community Solutions, Inc.	5/19-5/23 2008			X	Spring 2011 (A&I)
Health Plan of San Joaquin	1/26 – 1/30 2009	X			Winter 2012
Health Plan of San Mateo	8/27-8/30 2007	X			Summer 2010
Inland Empire Health Plan	8/10 – 8/14 2009	X			Summer 2012
Kaiser Permanente North & South	7/17-7/21 2006			X	Summer 2009 (A&I)
Kern Family Health Care	11/6 – 11/9 2006	X			Fall 2009
L.A. Care Health Plan	9/22-9/26 2008	X			Fall 2011
Molina Healthcare of CA Partnership Plan, Inc.	12/5 – 12/8 2005	X			Winter 2008
Partnership Health Plan of CA	10/29-11/1 2007	X			Fall 2010

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San Francisco Health Plan	3/23 – 3/27 2009	X			Spring 2012
Santa Clara Family Health Plan	5/7 – 5/10 2007	X			Spring 2010
AltaMed Senior BuenaCare	3/6-3/9 2006			X	Spring 2009
Center for Elders Independence	8/14-8/17 2006			X	Summer 2009
On Lok Lifeways	8/4-8/7 2008	X			Summer 2011
SCAN Health Plan	3/10-3/13 2009	X			Spring 2012 (A&I)
St. Paul's PACE				X	Winter 2011
Sutter SeniorCare	9/10-9/13 2007			X	Fall 2010

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Revised 2/18/10