

Individual-Level Data

APRIL 2016 - RENEWALS DATA
(4/1/16- 4/30/16)

All SAWS (C-IV, CalWIN, LEADER, LRS)

COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED ¹	% PROCESSED	NOT PROCESSED ²	PROCESSED, RESULTING IN CONTINUED MC ¹	% PROCESSED, RESULTING IN CONTINUED MC
1	Alameda	CW	17,116	16,126	94.2%	990	14,124	87.6%
2	Alpine	CIV	*	*	66.7%	*	*	100.0%
3	Amador	CIV	135	116	85.9%	19	111	95.7%
4	Butte	CIV	1,120	879	78.5%	241	812	92.4%
5	Calaveras	CIV	198	120	60.6%	78	110	91.7%
6	Colusa	CIV	83	55	66.3%	28	51	92.7%
7	Contra Costa	CW	8,741	7,990	91.4%	751	6,520	81.6%
8	Del Norte	CIV	146	118	80.8%	28	106	89.8%
9	El Dorado	CIV	814	697	85.6%	117	627	90.0%
10	Fresno	CW	14,697	14,619	99.5%	78	13,312	91.1%
11	Glenn	CIV	202	191	94.6%	11	184	96.3%
12	Humboldt	CIV	951	714	75.1%	237	685	95.9%
13	Imperial	CIV	1,368	1,276	93.3%	92	1,085	85.0%
14	Inyo	CIV	*	*	98.0%	*	*	87.5%
15	Kern	CIV	5,734	4,250	74.1%	1,484	4,060	95.5%
16	Kings	CIV	672	511	76.0%	161	483	94.5%
17	Lake	CIV	462	343	74.2%	119	306	89.2%
18	Lassen	CIV	98	74	75.5%	24	47	63.5%
19	Los Angeles	LDR/LRS	157,190	122,144	77.7%	35,046	71,038	58.2%
20	Madera	CIV	851	748	87.9%	103	655	87.6%
21	Marin	CIV	653	385	59.0%	268	372	96.6%
22	Mariposa	CIV	*	*	92.3%	*	*	87.0%
23	Mendocino	CIV	495	285	57.6%	210	279	97.9%
24	Merced	CIV	1,771	1,329	75.0%	442	1,286	96.8%
25	Modoc	CIV	*	*	79.4%	*	*	96.3%
26	Mono	CIV	95	83	87.4%	12	76	91.6%

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27	Monterey	CIV	2,377	1,597	67.2%	780	1,559	97.6%
28	Napa	CIV	447	332	74.3%	115	277	83.4%
29	Nevada	CIV	364	264	72.5%	100	248	93.9%
30	Orange	CW	26,565	25,997	97.9%	568	21,899	84.2%
31	Placer	CW	2,569	2,320	90.3%	249	1,874	80.8%
32	Plumas	CIV	88	59	67.0%	29	57	96.6%
33	Riverside	CIV	10,351	8,465	81.8%	1,886	7,143	84.4%
34	Sacramento	CW	21,269	20,345	95.7%	924	17,190	84.5%
35	San Benito	CIV	271	190	70.1%	81	185	97.4%
36	San Bernardino	CIV	12,693	10,842	85.4%	1,851	9,622	88.7%
37	San Diego	CW	31,606	31,308	99.1%	298	26,095	83.3%
38	San Francisco	CW	7,129	7,021	98.5%	108	5,723	81.5%
39	San Joaquin	CIV	4,468	4,315	96.6%	153	3,671	85.1%
40	San Luis Obispo	CW	2,390	2,329	97.4%	61	2,021	86.8%
41	San Mateo	CW	5,757	5,114	88.8%	643	4,246	83.0%
42	Santa Barbara	CW	4,212	3,846	91.3%	366	3,196	83.1%
43	Santa Clara	CW	14,254	14,123	99.1%	131	11,941	84.6%
44	Santa Cruz	CW	2,565	2,425	94.5%	140	2,029	83.7%
45	Shasta	CIV	790	600	75.9%	190	574	95.7%
46	Sierra	CIV	*	*	50.0%	*	*	100.0%
47	Siskiyou	CIV	265	149	56.2%	116	142	95.3%
48	Solano	CW	4,808	4,572	95.1%	236	3,849	84.2%
49	Sonoma	CW	4,173	3,712	89.0%	461	3,246	87.4%
50	Stanislaus	CIV	3,039	1,924	63.3%	1,115	1,858	96.6%
51	Sutter	CIV	795	584	73.5%	211	538	92.1%
52	Tehama	CIV	520	435	83.7%	85	385	88.5%

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53	Trinity	CIV	95	68	71.6%	27	55	80.9%
54	Tulare	CW	6,462	6,419	99.3%	43	5,742	89.5%
55	Tuolumne	CIV	207	149	72.0%	58	132	88.6%
56	Ventura	CW	8,843	8,548	96.7%	295	7,379	86.3%
57	Yolo	CW	*	*	99.8%	*	*	87.5%
58	Yuba	CIV	460	348	75.7%	112	305	87.6%
		TOTALS	395,720	343,717	87.0%	52,003	261,494	76.1%
		AVERAGE			82.0%			88.9%

CW	185,227	178,880	96.6%	6,347	152,193	85.1%
C-IV	53,303	42,693	80.1%	10,610	38,263	89.6%
LDR/LRS	157,190	122,144	77.7%	35,046	71,038	58.2%

**RENEWALS DATA - INDIVIDUAL
LEVEL APRIL 2016**

FOOTNOTES AND ADDITIONAL INFORMATION

The data table represents Medi-Cal Renewals due for the month of April, by county. This data, reported by SAWS, captures processing activities performed up to and including the month in which the Medi-Cal renewal is due. The numbers reflected are individual-level counts, not case. The counts represent Medi-Cal Renewals that were fully Processed¹, which resulted in an eligibility determination; as well as cases that were Not Processed² by the end of the renewal Due month, which indicates processing activity and/or system resolution continued beyond the renewal month. (See Footnotes below for further detail.)

¹ *"Processed"* reflects cases for which all necessary data entries were made and the case was coded correctly in the system to reflect a fully processed renewal, including cases that transition to Covered CA. *"Processed, Resulting in Continued Medi-Cal"* reflects only those cases that remained Medi-Cal eligible. The difference between these 2 columns includes Discontinuances and/or whole cases that transitioned to Covered CA coverage.

² *"Not Processed"* reflects cases where necessary data entries were not complete and/or the case was unable to be coded correctly in the system to reflect a fully processed renewal. This includes cases where the county has worked on the case but is unable to complete the renewal process or complete the renewal process so that it is reflected in SAWS as a completed renewal. Reasons include system errors; manual workarounds, that resulted in cases showing as not processed; administrative verification needed to override federal hub verification results, as appropriate; or renewals processed manually. In some cases, it may be due to incomplete data being entered into the system and cases pending Long Term Negative Action functionality. Additionally, this number reflects counties' ongoing work with beneficiaries who are making good faith efforts in providing what is needed to complete their renewal.

Additional Information: The variation between counties within the "Processed" data/counts can be attributed to:

- 1) Different county business processes and staffing levels have resulted in different outcomes
- 2) Due to delays in implementing 2015 renewals, counties did not have the full calendar year of 2015 to process 2015 renewals
- 3) Different counties prioritized renewals vs. new applications, manual workarounds and resolution of problem cases resulting from systems issues differently.

NOTE:

April 2016 Medi-Cal Renewals data do not include Pre-ACA renewals.

The universe of cases reflected on this report includes Medi-Cal cases that are case-managed by the counties and do include cases that are linked to cash assistance such as CalWORKs or SSI.