

Individual-Level Data

SEPTEMBER 2016 - RENEWALS DATA
(9/1/16- 9/30/16)

All SAWS (C-IV, CalWIN, 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	14,587	13,127	90.0%	1,460	10,550	80.4%
2	Alpine	CIV	*	*	95.7%	*	*	100.0%
3	Amador	CIV	530	481	90.8%	49	424	88.1%
4	Butte	CIV	4,360	3,586	82.2%	774	3,280	91.5%
5	Calaveras	CIV	807	562	69.6%	245	522	92.9%
6	Colusa	CIV	446	231	51.8%	215	225	97.4%
7	Contra Costa	CW	9,947	8,621	86.7%	1,326	6,895	80.0%
8	Del Norte	CIV	639	559	87.5%	80	503	90.0%
9	El Dorado	CIV	2,532	2,104	83.1%	428	1,863	88.5%
10	Fresno	CW	15,805	15,720	99.5%	85	14,044	89.3%
11	Glenn	CIV	1,172	1,021	87.1%	151	990	97.0%
12	Humboldt	CIV	3,558	2,981	83.8%	577	2,918	97.9%
13	Imperial	CIV	7,382	7,016	95.0%	366	6,415	91.4%
14	Inyo	CIV	401	386	96.3%	15	340	88.1%
15	Kern	CIV	24,626	18,923	76.8%	5,703	18,530	97.9%
16	Kings	CIV	3,578	3,277	91.6%	301	3,094	94.4%
17	Lake	CIV	1,875	1,261	67.3%	614	1,204	95.5%
18	Lassen	CIV	398	312	78.4%	86	254	81.4%
19	Los Angeles	LRS	244,487	201,848	82.6%	42,639	151,201	74.9%
20	Madera	CIV	4,987	4,305	86.3%	682	3,972	92.3%
21	Marin	CIV	2,613	1,615	61.8%	998	1,572	97.3%
22	Mariposa	CIV	287	194	67.6%	93	188	96.9%
23	Mendocino	CIV	1,860	1,129	60.7%	731	1,100	97.4%
24	Merced	CIV	8,748	7,227	82.6%	1,521	7,059	97.7%
25	Modoc	CIV	191	161	84.3%	30	143	88.8%

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26	Mono	CIV	284	200	70.4%	84	178	89.0%
27	Monterey	CIV	14,915	9,894	66.3%	5,021	9,779	98.8%
28	Napa	CIV	2,293	1,623	70.8%	670	1,424	87.7%
29	Nevada	CIV	1,492	1,087	72.9%	405	1,064	97.9%
30	Orange	CW	29,567	28,187	95.3%	1,380	23,226	82.4%
31	Placer	CW	2,947	2,614	88.7%	333	1,961	75.0%
32	Plumas	CIV	316	220	69.6%	96	216	98.2%
33	Riverside	CIV	41,972	38,122	90.8%	3,850	33,938	89.0%
34	Sacramento	CW	22,911	21,420	93.5%	1,491	18,150	84.7%
35	San Benito	CIV	1,169	760	65.0%	409	743	97.8%
36	San Bernardino	CIV	56,954	49,448	86.8%	7,506	46,351	93.7%
37	San Diego	CW	39,214	38,244	97.5%	970	31,694	82.9%
38	San Francisco	CW	8,830	8,657	98.0%	173	7,129	82.3%
39	San Joaquin	CIV	19,007	18,367	96.6%	640	15,840	86.2%
40	San Luis Obispo	CW	2,567	2,477	96.5%	90	2,057	83.0%
41	San Mateo	CW	6,506	5,189	79.8%	1,317	4,113	79.3%
42	Santa Barbara	CW	5,587	4,982	89.2%	605	4,173	83.8%
43	Santa Clara	CW	15,198	14,912	98.1%	286	12,223	82.0%
44	Santa Cruz	CW	2,566	2,384	92.9%	182	1,904	79.9%
45	Shasta	CIV	3,466	2,677	77.2%	789	2,613	97.6%
46	Sierra	CIV	*	*	42.2%	*	*	100.0%
47	Siskiyou	CIV	861	586	68.1%	275	564	96.2%
48	Solano	CW	5,146	4,835	94.0%	311	4,078	84.3%
49	Sonoma	CW	5,137	4,280	83.3%	857	3,617	84.5%
50	Stanislaus	CIV	13,564	9,554	70.4%	4,010	9,428	98.7%

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51	Sutter	CIV	3,074	1,940	63.1%	1,134	1,914	98.7%
52	Tehama	CIV	1,793	1,439	80.3%	354	1,383	96.1%
53	Trinity	CIV	276	198	71.7%	78	189	95.5%
54	Tulare	CW	8,123	8,046	99.1%	77	7,176	89.2%
55	Tuolumne	CIV	836	614	73.4%	222	560	91.2%
56	Ventura	CW	10,445	9,659	92.5%	786	8,224	85.1%
57	Yolo	CW	2,639	2,628	99.6%	11	2,228	84.8%
58	Yuba	CIV	1,769	1,413	79.9%	356	1,362	96.4%
		TOTALS	687,308	593,344	86.3%	93,964	496,826	83.7%
		AVERAGE			81.9%			90.3%

CW	207,722	195,982	94.3%	11,740	163,442	83.4%
C-IV	235,099	195,514	83.2%	39,585	182,183	93.2%
LDR/LRS	244,487	201,848	82.6%	42,639	151,201	74.9%

SAWS MONTHLY RENEWALS DATA REPORT

Summary

This report includes monthly Medi-Cal renewals processing by county, as reported by the SAWS (CalWIN, C-IV, and LRS). The number of renewals due, processed, not processed, and the resulting determination are included and may include CalWORKS and SSI eligibility renewals. Pre-ACA application renewals are excluded from this report. Future reports will include renewals due regardless of application date.

The percentage of renewals processed may vary by county because; 1) different county business operations and staffing, 2) 2015 delay in implementing renewals, and 3) counties may prioritize new applications and dealing with different system issues before renewals processing.

The totals by SAWS may differ from the totals by county as a result of HIPAA de-identification of protected health information standards. The de-identification by county is represented by an asterisk (*).

Report Footnotes

¹Processed renewals indicates that all of the necessary data entries were made and coded correctly for the renewals represented in renewals due. Processed may include transitions to Covered CA. "Processed, Resulting in Continued Medi-Cal" reflects the number that remained Medi-Cal eligible, and the remainder of processed may include discontinuances or transitions to CoveredCA.

²The number of not processed include incomplete data entries or coding for the renewal. Business operations issues that may delay renewals processing include system errors, labor intensive manual workarounds, administrative verification delays needed to override federal hub information, and manual processing. Renewals delayed may also include issues with pending Long Term Negative Action functionality. A portion of the delayed renewals may also represent county work with beneficiaries who are making good faith efforts to provide what is needed to complete their renewal.