AUGUST 2016 - RENEWALS DATA

(8/1/16- 8/31/16)

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	14,592	13,032	89.3%	1,560	10,564	81.1%
2	Alpine	CIV	*	*	100.0%	*	*	100.0%
3	Amador	CIV	153	136	88.9%	17	120	88.2%
4	Butte	CIV	1,343	1,084	80.7%	259	949	87.5%
5	Calaveras	CIV	206	140	68.0%	66	130	92.9%
6	Colusa	CIV	135	96	71.1%	39	86	89.6%
7	Contra Costa	CW	9,955	8,535	85.7%	1,420	6,772	79.3%
8	Del Norte	CIV	210	170	81.0%	40	152	89.4%
9	El Dorado	CIV	883	754	85.4%	129	676	89.7%
10	Fresno	CW	14,268	14,156	99.2%	112	12,457	88.0%
11	Glenn	CIV	239	200	83.7%	39	191	95.5%
12	Humboldt	CIV	1,324	1,101	83.2%	223	1,069	97.1%
13	Imperial	CIV	1,658	1,594	96.1%	64	1,371	86.0%
14	Inyo	CIV	*	*	98.8%	*	*	92.8%
15	Kern	CIV	6,877	4,898	71.2%	1,979	4,699	95.9%
16	Kings	CIV	790	667	84.4%	123	619	92.8%
17	Lake	CIV	715	423	59.2%	292	411	97.2%
18	Lassen	CIV	127	96	75.6%	31	82	85.4%
19	Los Angeles	LDR/LRS	184,493	154,959	84.0%	29,534	102,803	66.3%
20	Madera	CIV	871	756	86.8%	115	643	85.1%
21	Marin	CIV	777	468	60.2%	309	445	95.1%
22	Mariposa	CIV	116	85	73.3%	31	65	76.5%
23	Mendocino	CIV	546	308	56.4%	238	298	96.8%
24	Merced	CIV	2,134	1,758	82.4%	376	1,708	97.2%
25	Modoc	CIV	*	*	89.6%	*	*	74.4%
26	Mono	CIV	89	66	74.2%	23	42	63.6%

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(8/1/16- 8/31/16)

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27	Monterey	CIV	3,090	1,899	61.5%	1,191	1,869	98.4%
28	Napa	CIV	623	470	75.4%	153	403	85.7%
29	Nevada	CIV	729	514	70.5%	215	500	97.3%
30	Orange	CW	31,044	29,652	95.5%	1,392	24,506	82.6%
31	Placer	CW	2,975	2,645	88.9%	330	2,067	78.1%
32	Plumas	CIV	155	111	71.6%	44	109	98.2%
33	Riverside	CIV	12,132	10,765	88.7%	1,367	9,155	85.0%
34	Sacramento	CW	22,426	21,012	93.7%	1,414	17,940	85.4%
35	San Benito	CIV	298	197	66.1%	101	190	96.4%
36	San Bernardino	CIV	16,103	14,275	88.6%	1,828	13,063	91.5%
37	San Diego	CW	38,392	37,432	97.5%	960	30,987	82.8%
38	San Francisco	CW	7,527	7,338	97.5%	189	5,930	80.8%
39	San Joaquin	CIV	5,215	5,052	96.9%	163	4,125	81.7%
40	San Luis Obispo	CW	2,796	2,658	95.1%	138	2,184	82.2%
41	San Mateo	CW	6,701	5,154	76.9%	1,547	4,006	77.7%
42	Santa Barbara	CW	5,962	5,379	90.2%	583	4,583	85.2%
43	Santa Clara	CW	15,545	15,248	98.1%	297	12,327	80.8%
44	Santa Cruz	CW	2,753	2,584	93.9%	169	2,043	79.1%
45	Shasta	CIV	1,041	738	70.9%	303	703	95.3%
46	Sierra	CIV	*	*	88.2%	*	*	100.0%
47	Siskiyou	CIV	334	209	62.6%	125	206	98.6%
48	Solano	CW	5,422	4,975	91.8%	447	4,186	84.1%
49	Sonoma	CW	4,965	4,122	83.0%	843	3,302	80.1%
50	Stanislaus	CIV	3,554	2,408	67.8%	1,146	2,347	97.5%
51	Sutter	CIV	785	468	59.6%	317	448	95.7%
52	Tehama	CIV	563	437	77.6%	126	408	93.4%

AUGUST 2016 - RENEWALS DATA

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

(8/1/16- 8/31/16)

COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED ¹	% PROCESSED	NOT PROCESSED ²	PROCESSED, RESULTING IN CONTINUED MC ¹	% PROCESSED, RESULTING IN CONTINUED MC
53	Trinity	CIV	133	95	71.4%	38	94	98.9%
54	Tulare	CW	8,363	8,238	98.5%	125	7,376	89.5%
55	Tuolumne	CIV	226	158	69.9%	68	150	94.9%
56	Ventura	CW	10,660	9,772	91.7%	888	8,346	85.4%
57	Yolo	CW	2,831	2,769	97.8%	62	2,373	85.7%
58	Yuba	CIV	545	438	80.4%	107	383	87.4%
		TOTALS	456,542	402,839	88.2%	53,703	312,789	77.6%
		AVERAGE			82.2%			88.3%
		CW	207,177	194,701	94.0%	12,476	161,949	83.2%

CW	207,177	194,701	94.0%	12,476	161,949	83.2%
C-IV	64,872	53,179	82.0%	11,693	48,037	90.3%
LDR/LRS	184,493	154,959	84.0%	29,534	102,803	66.3%

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.