(7/1/10-7/30/10)								
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	14,798	13,413	90.6%	1,385	11,013	82.1%
2	Alpine	CIV	*	*	100.0%	*	*	100.0%
3	Amador	CIV	139	114	82.0%	25	98	86.0%
4	Butte	CIV	1,293	1,086	84.0%	207	962	88.6%
5	Calaveras	CIV	238	165	69.3%	73	153	92.7%
6	Colusa	CIV	107	52	48.6%	55	50	96.2%
7	Contra Costa	CW	10,604	9,378	88.4%	1,226	7,698	82.1%
8	Del Norte	CIV	146	107	73.3%	39	96	89.7%
9	El Dorado	CIV	902	757	83.9%	145	672	88.8%
10	Fresno	CW	15,900	15,801	99.4%	99	14,078	89.1%
11	Glenn	CIV	259	221	85.3%	38	216	97.7%
12	Humboldt	CIV	1,118	929	83.1%	189	892	96.0%
13	Imperial	CIV	1,559	1,482	95.1%	77	1,248	84.2%
14	Inyo	CIV	*	*	96.6%	*	*	77.2%
15	Kern	CIV	7,155	5,205	72.7%	1,950	5,044	96.9%
16	Kings	CIV	744	587	78.9%	157	562	95.7%
17	Lake	CIV	491	319	65.0%	172	295	92.5%
18	Lassen	CIV	165	124	75.2%	41	95	76.6%
19	Los Angeles	LDR/LRS	197,969	158,045	79.8%	39,924	104,957	66.4%
20	Madera	CIV	880	782	88.9%	98	686	87.7%
21	Marin	CIV	706	406	57.5%	300	388	95.6%
22	Mariposa	CIV	81	62	76.5%	19	49	79.0%
23	Mendocino	CIV	570	336	58.9%	234	334	99.4%
24	Merced	CIV	2,171	1,675	77.2%	496	1,623	96.9%
25	Modoc	CIV	*	*	88.9%	*	*	90.6%
26	Mono	CIV	62	39	62.9%	23	26	66.7%
27	Monterey	CIV	2,864	1,830	63.9%	1,034	1,773	96.9%

(7/1/10-7/30/10)								
COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED ¹	% PROCESSED	NOT PROCESSED ²	PROCESSED, RESULTING IN CONTINUED MC ¹	% PROCESSED, RESULTING IN CONTINUED MC
28	Napa	CIV	550	450	81.8%	100	384	85.3%
29	Nevada	CIV	610	415	68.0%	195	388	93.5%
30	Orange	CW	32,724	31,769	97.1%	955	26,476	83.3%
31	Placer	CW	3,044	2,747	90.2%	297	2,103	76.6%
32	Plumas	CIV	106	67	63.2%	39	65	97.0%
33	Riverside	CIV	12,287	10,360	84.3%	1,927	8,848	85.4%
34	Sacramento	CW	24,126	23,008	95.4%	1,118	19,885	86.4%
35	San Benito	CIV	296	205	69.3%	91	196	95.6%
36	San Bernardino	CIV	15,874	14,146	89.1%	1,728	12,710	89.8%
37	San Diego	CW	38,996	38,594	99.0%	402	32,264	83.6%
38	San Francisco	CW	7,842	7,665	97.7%	177	6,159	80.4%
39	San Joaquin	CIV	5,219	4,952	94.9%	267	4,073	82.2%
40	San Luis Obispo	CW	2,992	2,910	97.3%	82	2,432	83.6%
41	San Mateo	CW	6,442	5,136	79.7%	1,306	4,144	80.7%
42	Santa Barbara	CW	5,365	5,063	94.4%	302	4,375	86.4%
43	Santa Clara	CW	15,158	15,018	99.1%	140	12,429	82.8%
44	Santa Cruz	CW	2,870	2,649	92.3%	221	2,169	81.9%
45	Shasta	CIV	1,048	750	71.6%	298	719	95.9%
46	Sierra	CIV	30	13	43.3%	17	12	92.3%
47	Siskiyou	CIV	301	197	65.4%	104	190	96.4%
48	Solano	CW	5,860	5,452	93.0%	408	4,587	84.1%
49	Sonoma	CW	5,466	4,640	84.9%	826	3,871	83.4%
50	Stanislaus	CIV	3,704	2,566	69.3%	1,138	2,472	96.3%
51	Sutter	CIV	919	638	69.4%	281	612	95.9%
52	Tehama	CIV	556	481	86.5%	75	416	86.5%
53	Trinity	CIV	157	96	61.1%	61	96	100.0%
54	Tulare	CW	8,377	8,294	99.0%	83	7,499	90.4%

COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED ¹	% PROCESSED	NOT PROCESSED ²	PROCESSED, RESULTING IN CONTINUED MC ¹	% PROCESSED, RESULTING IN CONTINUED MC
55	Tuolumne	CIV	265	189	71.3%	76	176	93.1%
56	Ventura	CW	11,140	10,487	94.1%	653	9,082	86.6%
57	Yolo	CW	2,683	2,661	99.2%	22	2,217	83.3%
58	Yuba	CIV	563	397	70.5%	166	340	85.6%
		TOTALS	476,625	415,054	87.1%	61,571	324,502	78.2%
		AVERAGE			81.0%			88.2%

CW	214,387	204,685	95.5%	9,702	172,481	84.3%
C-IV	64,269	52,324	81.4%	11,945	47,064	89.9%
LDR/LRS	197,969	158,045	79.8%	39,924	104,957	66.4%

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.