# JUNE 2016 - RENEWALS DATA (6/1/16- 6/30/16)

COUNTY NUMBER	COUNTY	SAWS	DUE	PROCESSED <sup>1</sup>	% PROCESSED	NOT PROCESSED <sup>2</sup>	PROCESSED, RESULTING IN CONTINUED MC <sup>1</sup>	% PROCESSED, RESULTING IN CONTINUED MC
1	Alameda	CW	14,932	12,859	86.1%	2,073	10,289	80.0%
2	Alpine	CIV	*	*	100.0%	*	*	100.0%
3	Amador	CIV	141	124	87.9%	17	115	92.7%
4	Butte	CIV	1,500	1,177	78.5%	323	1,066	90.6%
5	Calaveras	CIV	240	155	64.6%	85	153	98.7%
6	Colusa	CIV	98	63	64.3%	35	57	90.5%
7	Contra Costa	CW	11,050	9,246	83.7%	1,804	7,335	79.3%
8	Del Norte	CIV	163	136	83.4%	27	111	81.6%
9	El Dorado	CIV	876	761	86.9%	115	672	88.3%
10	Fresno	CW	16,056	15,903	99.0%	153	14,109	88.7%
11	Glenn	CIV	291	261	89.7%	30	237	90.8%
12	Humboldt	CIV	1,018	734	72.1%	284	710	96.7%
13	Imperial	CIV	1,598	1,518	95.0%	80	1,328	87.5%
14	Inyo	CIV	*	*	97.6%	*	*	95.1%
15	Kern	CIV	6,839	5,067	74.1%	1,772	4,831	95.3%
16	Kings	CIV	851	637	74.9%	214	611	95.9%
17	Lake	CIV	570	378	66.3%	192	363	96.0%
18	Lassen	CIV	138	108	78.3%	30	92	85.2%
19	Los Angeles	LDR/LRS	165,731	100,626	60.7%	65,105	32,944	32.7%
20	Madera	CIV	851	726	85.3%	125	644	88.7%
21	Marin	CIV	665	413	62.1%	252	402	97.3%
22	Mariposa	CIV	89	75	84.3%	14	65	86.7%
23	Mendocino	CIV	459	291	63.4%	168	275	94.5%
24	Merced	CIV	2,121	1,646	77.6%	475	1,580	96.0%
25	Modoc	CIV	*	*	87.5%	*	*	89.8%

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COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED <sup>1</sup>	% PROCESSED	NOT PROCESSED <sup>2</sup>	PROCESSED, RESULTING IN CONTINUED MC1	% PROCESSED, RESULTING IN CONTINUED MC
26	Mono	CIV	54	37	68.5%	17	27	73.0%
27	Monterey	CIV	2,857	1,813	63.5%	1,044	1,770	97.6%
28	Napa	CIV	574	436	76.0%	138	372	85.3%
29	Nevada	CIV	436	313	71.8%	123	307	98.1%
30	Orange	CW	30,557	29,193	95.5%	1,364	23,656	81.0%
31	Placer	CW	2,738	2,387	87.2%	351	1,788	74.9%
32	Plumas	CIV	119	81	68.1%	38	80	98.8%
33	Riverside	CIV	12,081	9,939	82.3%	2,142	8,416	84.7%
34	Sacramento	CW	23,181	21,356	92.1%	1,825	17,801	83.4%
35	San Benito	CIV	248	163	65.7%	85	154	94.5%
36	San Bernardin	CIV	15,972	14,085	88.2%	1,887	12,674	90.0%
37	San Diego	CW	36,704	35,815	97.6%	889	29,463	82.3%
38	San Francisco	CW	8,002	7,700	96.2%	302	6,172	80.2%
39	San Joaquin	CIV	5,184	4,985	96.2%	199	4,135	82.9%
40	San Luis Obisp	CW	2,732	2,616	95.8%	116	2,142	81.9%
41	San Mateo	CW	6,149	5,042	82.0%	1,107	3,834	76.0%
42	Santa Barbara	CW	5,234	4,853	92.7%	381	4,096	84.4%
43	Santa Clara	CW	14,489	14,119	97.4%	370	11,528	81.6%
44	Santa Cruz	CW	2,507	2,256	90.0%	251	1,751	77.6%
45	Shasta	CIV	1,030	721	70.0%	309	695	96.4%
46	Sierra	CIV	*	*	64.3%	*	*	100.0%
47	Siskiyou	CIV	271	149	55.0%	122	144	96.6%
48	Solano	CW	5,386	4,890	90.8%	496	3,970	81.2%
49	Sonoma	CW	4,713	3,880	82.3%	833	3,148	81.1%
50	Stanislaus	CIV	3,516	2,308	65.6%	1,208	2,244	97.2%

158,842

46,074

32,944

82.3%

90.0%

32.7%

CW

C-IV

LDR/LRS

206,254

63,351

165,731

# JUNE 2016 - RENEWALS DATA (6/1/16- 6/30/16)

COUNTY NUMBER	COUNTY NAME	SAWS	DUE	PROCESSED <sup>1</sup>	% PROCESSED	NOT PROCESSED <sup>2</sup>	PROCESSED, RESULTING IN CONTINUED MC <sup>1</sup>	% PROCESSED, RESULTING IN CONTINUED MC
51	Sutter	CIV	913	644	70.5%	269	621	96.4%
52	Tehama	CIV	525	451	85.9%	74	405	89.8%
53	Trinity	CIV	116	87	75.0%	29	74	85.1%
54	Tulare	CW	8,260	8,106	98.1%	154	7,169	88.4%
55	Tuolumne	CIV	294	186	63.3%	108	174	93.5%
56	Ventura	CW	10,801	10,072	93.3%	729	8,303	82.4%
57	Yolo	CW	2,763	2,691	97.4%	72	2,288	85.0%
58	Yuba	CIV	496	374	75.4%	122	336	89.8%
		TOTALS	435,336	344,795	79.2%	90,541	237,860	69.0%
		AVERAGE			81.0%			87.8%

192,984

51,185

100,626

93.6%

80.8%

60.7%

13,270

12,166

65,105

#### 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**

<sup>1</sup>Processed 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.

<sup>2</sup>The 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.