

INDIVIDUAL-LEVEL DATA

MAY 2016 - RENEWALS DATA
(5/1/2016 - 5/31/2016)

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	21,199	20,149	95.0%	1,050	17,647	87.6%
2	Alpine	CIV	*	*	81.8%	*	*	100.0%
3	Amador	CIV	152	140	92.1%	12	130	92.9%
4	Butte	CIV	1,367	1,143	83.6%	224	1,032	90.3%
5	Calaveras	CIV	207	154	74.4%	53	138	89.6%
6	Colusa	CIV	73	59	80.8%	14	59	100.0%
7	Contra Costa	CW	9,694	8,890	91.7%	804	7,256	81.6%
8	Del Norte	CIV	146	130	89.0%	16	122	93.8%
9	El Dorado	CIV	810	712	87.9%	98	643	90.3%
10	Fresno	CW	17,556	17,472	99.5%	84	15,800	90.4%
11	Glenn	CIV	228	204	89.5%	24	196	96.1%
12	Humboldt	CIV	1,085	791	72.9%	294	765	96.7%
13	Imperial	CIV	1,457	1,385	95.1%	72	1,166	84.2%
14	Inyo	CIV	*	*	98.7%	*	*	82.4%
15	Kern	CIV	6,774	4,997	73.8%	1,777	4,741	94.9%
16	Kings	CIV	819	594	72.5%	225	560	94.3%
17	Lake	CIV	494	308	62.3%	186	292	94.8%
18	Lassen	CIV	139	112	80.6%	27	85	75.9%
19	Los Angeles	LDR/LRS	174,149	139,102	79.9%	35,047	82,985	59.7%
20	Madera	CIV	783	694	88.6%	89	602	86.7%
21	Marin	CIV	721	426	59.1%	295	389	91.3%
22	Mariposa	CIV	97	79	81.4%	18	69	87.3%
23	Mendocino	CIV	464	287	61.9%	177	283	98.6%
24	Merced	CIV	2,032	1,644	80.9%	388	1,589	96.7%
25	Modoc	CIV	*	*	94.5%	*	*	82.7%
26	Mono	CIV	*	*	89.6%	*	*	88.3%
27	Monterey	CIV	2,691	1,713	63.7%	978	1,680	98.1%
28	Napa	CIV	558	454	81.4%	104	405	89.2%
29	Nevada	CIV	438	334	76.3%	104	300	89.8%

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30	Orange	CW	28,208	27,812	98.6%	396	22,980	82.6%
31	Placer	CW	2,744	2,532	92.3%	212	2,013	79.5%
32	Plumas	CIV	100	74	74.0%	26	69	93.2%
33	Riverside	CIV	11,632	9,475	81.5%	2,157	7,994	84.4%
34	Sacramento	CW	22,371	21,689	97.0%	682	18,329	84.5%
35	San Benito	CIV	283	175	61.8%	108	168	96.0%
36	San Bernardino	CIV	14,493	12,618	87.1%	1,875	11,316	89.7%
37	San Diego	CW	33,099	32,931	99.5%	168	27,361	83.1%
38	San Francisco	CW	8,056	7,983	99.1%	73	6,699	83.9%
39	San Joaquin	CIV	4,946	4,835	97.8%	111	4,005	82.8%
40	San Luis Obispo	CW	2,677	2,631	98.3%	46	2,137	81.2%
41	San Mateo	CW	5,756	5,021	87.2%	735	4,082	81.3%
42	Santa Barbara	CW	4,936	4,802	97.3%	134	4,153	86.5%
43	Santa Clara	CW	13,771	13,668	99.3%	103	11,159	81.6%
44	Santa Cruz	CW	2,578	2,490	96.6%	88	2,035	81.7%
45	Shasta	CIV	1,075	738	68.7%	337	697	94.4%
46	Sierra	CIV	*	*	55.6%	*	*	100.0%
47	Siskiyou	CIV	277	157	56.7%	120	156	99.4%
48	Solano	CW	4,652	4,473	96.2%	179	3,751	83.9%
49	Sonoma	CW	4,549	4,025	88.5%	524	3,349	83.2%
50	Stanislaus	CIV	3,287	2,186	66.5%	1,101	2,111	96.6%
51	Sutter	CIV	859	622	72.4%	237	571	91.8%
52	Tehama	CIV	539	469	87.0%	70	441	94.0%
53	Trinity	CIV	106	78	73.6%	28	71	91.0%
54	Tulare	CW	7,335	7,290	99.4%	45	6,598	90.5%
55	Tuolumne	CIV	297	210	70.7%	87	189	90.0%
56	Ventura	CW	9,799	9,479	96.7%	320	8,062	85.1%
57	Yolo	CW	2,556	2,521	98.6%	35	2,164	85.8%
58	Yuba	CIV	525	425	81.0%	100	347	81.6%

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		TOTALS	435,856	383,582	88.0%	52,274	292,112	76.2%
		AVERAGE			83.1%			88.3%

CW	201,536	195,858	97.2%	5,678	165,575	84.5%
C-IV	60,171	48,622	80.8%	11,549	43,552	89.6%
LDR/LRS	174,149	139,102	79.9%	35,047	82,985	59.7%

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.