STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY GEORGE DEUKMEJIAN, Governor

DEPARTMENT OF HEALTH SERVICES
714/744 P STREET
SACRAMENTO, CA 95814

March 28, 1986

TO: All County Welfare Directors
County Administrative Officers

Letter No.: 86-19

RE: County Specific Error Data for the April 1984 - September 1984 Quality Control Review Period

Attached is a Medi-Cal Quality Control (QC) Report of findings compiled from reviews performed on cases in each county. The reviews satisfy the Federal QC requirements for the April 1984 through September 1984 review period.

This report contains case and dollar error rate findings and is composed of three separate parts. These parts are:

A. Statewide summary;

B. Eligibility Error Analysis for each county; and

C. Listing of all cases sampled in each county and their final status.

As the findings for this report were taken from the Federal QC sample and do not include findings from the state expanded sample, they may not necessarily be indicative of the entire performance of a particular county. Thus, the individual county case error rates shown in this report are for information only. This report may be a useful tool in targeting individual county corrective actions.

County actions which resulted in procedural problems and did not affect eligibility or share of cost were identified in letters to appropriate counties for information purposes, but are not included in this report.

If you have any questions regarding this report, please contact the Corrective Action Unit Analyst assigned to your county at (916) 445-1912.

Sincerely,

Original signed by

Sandra Duveneck, for
Doris Z. Soderberg, Chief
Medi-Cal Eligibility Branch

Attachment

cc: Medi-Cal Liaison
Medi-Cal Program Consultants

Expiration Date: