STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY

GEORGE DEUKMEJIAN, Governor

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

July 25, 1986

TO: All County Welfare Directors
All County Administrative Officers

Letter No.: 86-38

RE: County Specific Error Data for the October 1984 - March 1985 Quality Control Review Period

Attached is the County Specific Medi-Cal-Quality Control (QC) Report of findings compiled from reviews performed on cases in each county. The report contains case 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 your county and their final status.

The findings for this report were taken from both the Federal QC sample and the state expanded sample. The state assumed errors are shown as error free on this report since the counties are not assigned responsibility. Thus, the individual county case error rates shown in this report, together with the April through September 1985 error data (when it becomes available), will be used to determine those counties which will be required to submit a Corrective Action Plan as described in the Corrective Action Handbook transmitted in All County Welfare Directors Letter 85-63.

The percentages of dollars paid in error have not been calculated for the cases reviewed in the expanded sample; therefore, the dollar error rates for each county are not included in this report. The statewide Medical Assistance Only (MAO) dollar error rate for this report period (federal sample only) is 2.53 percent, while the overall (MAO and Aid to Families With Dependent Children combined) dollar error rate is 1.63 percent. These rates are a marked improvement over previous periods. The overall dollars paid in error project to $41,420,870 in annual misspent Medi-Cal funds.

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

Sincerely,

Original signed by

Frank S. Martucci, Chief
Medi-Cal Eligibility Branch

Attachment

cc: Medi-Cal Liaison
Medi-Cal Program Consultants

Expiration Date: August 31, 1987