Provider Solvency Update

April 19, 2017

Michelle Yamanaka Supervising Examiner, Office of Financial Review



1

Risk Bearing Organizations (RBOs) Financial Reporting as of 12/31/16

180 Risk Bearing Organizations are required to file survey reports: Annual:

• All RBOs file Annual Survey Reports (based on audited financial statements).

Quarterly:

- 130 RBOs filed Quarterly Survey Reports
- 50 RBOs filed Compliance Statements

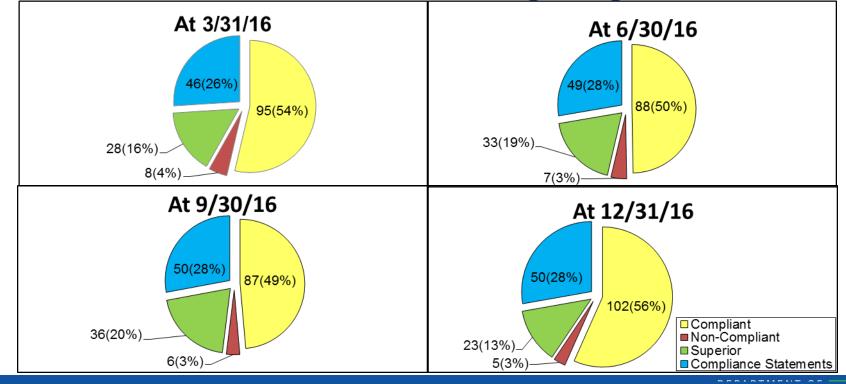
Monthly:

• 3 RBOs file monthly financial statements

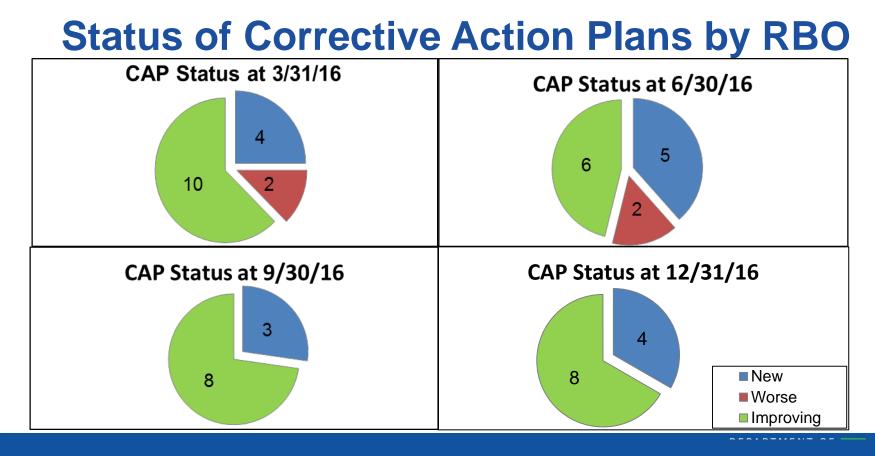
HealthHelp.ca.gov



Status of all Risk Bearing Organizations



HealthHelp.ca.gov



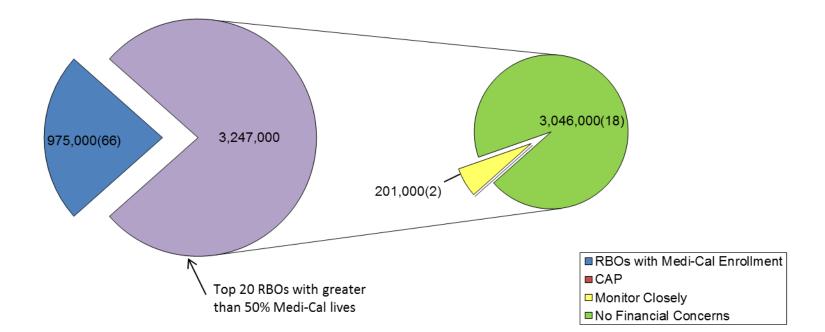
HealthHelp.ca.gov

CAP Review Summary as of 12/31/16

RBO	Enrollment at FYE	Deficiency	CAP Review as of				Year 2015	Year 2014
			QE 3/31/16	QE 6/30/16	QE 9/30/16	QE 12/31/16		
Asian American Medical Group	5k-10k	СТ				Х		
Bright Health Physicians of PIH	50k-75k	СТ			X	Х	Х	Х
Bright Health Physicians of PIH	50k-75k	WC	Х	Х			Х	Х
Children First Medical Group, Inc.	50k-75k	СТ			Х			Х
Chinese Community Health Care Association	40k-50k	СТ				Х		
College Health IPA	200k+	СТ	Х	х	Х	Х	Х	
Desert Valley Medical Group	0-5k	TNE, CT			X		Х	
Facey Medical Foundation	75k-100k	WC				Х		
Fenix Medical Group	0-5k	TNE, WC		Х			Х	
First Choice Medical Group	75k-100k	TNE, WC, CC	Х	Х			х	
Horizon Valley Medical Group	15k-20k	TNE			Х	Х		
Independence Medical Group	100k-150k	TNE, WC	Х	Х			Х	
Jade Health Care Medical Group	0-5k	TNE				Х		
Maverick Medical Group	10k-15k	TNE, WC		Х	Х	Х	Х	Х
Nivano Physicians, Inc. (Formerly Sierra Nevada Medical Associates, Inc.)	30k-40k	TNE, CT			х	Х	х	
Northern California Physicians Care Network, Inc.	0-5k	TNE, WC, CC			х	Х		
Omnicare Medical Group	30k-40k	TNE, CC	Х	х	х		Х	
Physicians Medical Group of San Jose	75k-100k	СТ	Х	Х			Х	
Qualcare Incorporated	0-5k	TNE, WC, CC		Х	х	х	х	
Santa Clara County IPA	30k-40k	TNE	х	x			Х	
Verity Medical Foundation (Formerly DCHS Medical Foundation)	15k-20k	СТ		х	x	х	х	х

HealthHelp.ca.gov

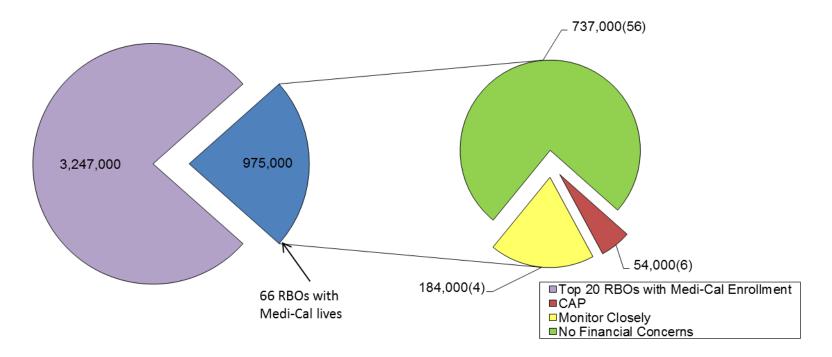
Top 20 RBOs with Greater than 50% Estimated Medi-Cal Lives



6

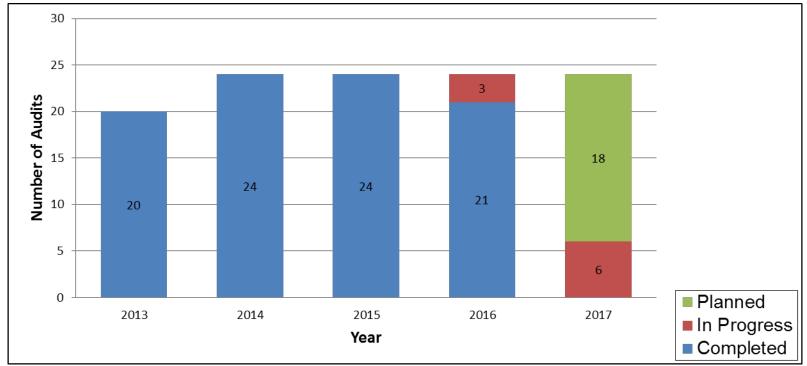
HealthHelp.ca.gov

Remaining RBOs with Medi-Cal Lives



HealthHelp.ca.gov

RBO Audits



HealthHelp.ca.gov

8

-

Questions?



-

- -----

HealthHelp.ca.gov