SHS0910
Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
QUARTERLY ACTIVITY REPORT

01/01/13 THROUGH 03/31/13

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 17 | 0 | 16 | 0 | 0 | 9 | 16 | 0 | 19 | 0 |
| Sacramento MCFO | 23 | 0 | 13 | 0 | 0 | 4 | 10 | 1 | 6 | 1 |
| San Bernadino MCFO | 7 | 0 | 5 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| San Diego MCFO | 14 | 1 | 6 | 0 | 0 | 0 | 7 | 0 | 5 | 1 |
| San Francisco MCFO | 23 | 2 | 17 | 8 | 3 | 1 | 32 | 3 | 17 | 2 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 13 | 4 | 13 | 0 | 0 | 5 | 0 | 0 | 0 | 0 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 26 | 2 | 11 | 1 | 0 | 2 | 19 | 2 | 5 | 2 |
| Dental | 126 | 2 | 40 | 1 | 0 | 34 | 5 | 3 | 85 | 1 |
| Vision | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office of Aids | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Breast/Cerv Cancer TP | 5 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 1 | 0 |
| CMSP | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BURU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ben Care Mgmt Prog | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Unit - South | 130 | 0 | 53 | 0 | 0 | 2 | 2 | 0 | 8 | 2 |
| Drug Unit - North | 80 | 0 | 36 | 0 | 0 | 32 | 7 | 1 | 7 | 2 |
| DAPD - South | 388 | 16 | 21 | 30 | 9 | 34 | 268 | 2 | 129 | 2 |
| DAPD - North | 320 | 25 | 26 | 36 | 9 | 25 | 228 | 5 | 155 | 1 |
| Managed Care | 1117 | 1 | 325 | 0 | 0 | 123 | 40 | 23 | 296 | 14 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 3 | 0 | 4 | 0 | 0 | 7 | 2 | 0 | 4 | 0 |
| Cent Coast All Health | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Mental Health | 15 | 3 | 7 | 0 | 0 | 1 | 0 | 0 | 2 | 0 |
| Dept of Drug & Alcoh. | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| TOTAL | 2313 | 56 | 596 | 77 | 22 | 282 | 637 | 40 | 740 | 28 |

SHS0910
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ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

JANUARY 2013

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 13 | 0 | 3 | 0 | 0 | 7 | 6 | 0 | 12 | 0 |
| Sacramento MCFO | 12 | 0 | 4 | 0 | 0 | 1 | 9 | 0 | 5 | 1 |
| San Bernadino MCFO | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Diego MCFO | 6 | 1 | 1 | 0 | 0 | 0 | 4 | 0 | 4 | 1 |
| San Francisco MCFO | 11 | 0 | 5 | 4 | 1 | 1 | 22 | 2 | 14 | 2 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 7 | 1 | 4 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 12 | 0 | 4 | 0 | 0 | 1 | 9 | 2 | 2 | 1 |
| Dental | 43 | 1 | 18 | 1 | 0 | 17 | 1 | 1 | 39 | 1 |
| Vision | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office of Aids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Breast/Cerv Cancer TP | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| CMSP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BURU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ben Care Mgmt Prog | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Unit - South | 12 | 0 | 10 | 0 | 0 | 2 | 0 | 0 | 2 | 1 |
| Drug Unit - North | 24 | 0 | 19 | 0 | 0 | 17 | 6 | 1 | 5 | 1 |
| DAPD - South | 148 | 5 | 7 | 7 | 3 | 11 | 67 | 0 | 31 | 0 |
| DAPD - North | 122 | 10 | 7 | 12 | 4 | 15 | 65 | 0 | 55 | 0 |
| Managed Care | 479 | 1 | 104 | 0 | 0 | 58 | 16 | 5 | 88 | 6 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 3 | 0 | 1 | 0 | 0 | 3 | 2 | 0 | 0 | 0 |
| Cent Coast All Health | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Mental Health | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 900 | 19 | 190 | 24 | 8 | 136 | 207 | 11 | 258 | 14 |

SHSO910
Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

FEBRUARY 2013

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 3 | 0 | 10 | 0 | 0 | 0 | 6 | 0 | 5 | 0 |
| Sacramento MCFO | 6 | 0 | 8 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| San Bernadino MCFO | 2 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| San Diego MCFO | 5 | 0 | 3 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| San Francisco MCFO | 8 | 1 | 9 | 1 | 1 | 0 | 2 | 0 | 2 | 0 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 2 | 1 | 5 | 0 | 0 | 3 | 0 | 0 | 0 | 0 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 8 | 2 | 4 | 1 | 0 | 1 | 7 | 0 | 2 | 1 |
| Dental | 50 | 0 | 11 | 0 | 0 | 13 | 2 | 0 | 35 | 0 |
| Vision | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office of Aids | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Breast/Cerv Cancer TP | 1 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| CMSP | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BURU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ben Care Mgmt Prog | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Unit - South | 45 | 0 | 8 | 0 | 0 | 0 | 1 | 0 | 4 | 0 |
| Drug Unit - North | 28 | 0 | 6 | 0 | 0 | 12 | 0 | 0 | 2 | 0 |
| DAPD - South | 116 | 7 | 5 | 10 | 2 | 14 | 89 | 1 | 45 | 0 |
| DAPD - North | 101 | 9 | 7 | 15 | 3 | 5 | 88 | 1 | 47 | 1 |
| Managed Care | 368 | 0 | 104 | 0 | 0 | 31 | 15 | 7 | 144 | 5 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 2 | 0 |
| Cent Coast All Health | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Mental Health | 5 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 2 | 0 |
| Dept of Drug & Alcoh. | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| TOTAL | 752 | 20 | 188 | 28 | 7 | 85 | 213 | 9 | 291 | 7 |

SHS0910
Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

MARCH 2013

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 1 | 0 | 3 | 0 | 0 | 2 | 4 | 0 | 2 | 0 |
| Sacramento MCFO | 5 | 0 | 1 | 0 | 0 | 2 | 1 | 1 | 0 | 0 |
| San Bernadino MCFO | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| San Diego MCFO | 3 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 |
| San Francisco MCFO | 4 | 1 | 3 | 3 | 1 | 0 | 8 | 1 | 1 | 0 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 4 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 6 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 1 | 0 |
| Dental | 33 | 1 | 11 | 0 | 0 | 4 | 2 | 2 | 11 | 0 |
| Vision | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office of Aids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Breast/Cerv Cancer TP | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CMSP | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BURU | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ben Care Mgmt Prog | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Unit - South | 73 | 0 | 35 | 0 | 0 | 0 | 1 | 0 | 2 | 1 |
| Drug Unit - North | 28 | 0 | 11 | 0 | 0 | 3 | 1 | 0 | 0 | 1 |
| DAPD - South | 124 | 4 | 9 | 13 | 4 | 9 | 112 | 1 | 53 | 2 |
| DAPD - North | 97 | 6 | 12 | 9 | 2 | 5 | 75 | 4 | 53 | 0 |
| Managed Care | 270 | 0 | 117 | 0 | 0 | 34 | 9 | 11 | 64 | 3 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 2 | 0 |
| Cent Coast All Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Mental Health | 7 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 661 | 17 | 218 | 25 | 7 | 61 | 217 | 20 | 191 | 7 |