SHS0910
Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
QUARTERLY ACTIVITY REPORT

07/01/10 THROUGH 09/30/10

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 26 | 1 | 22 | 0 | 0 | 5 | 1 | 0 | 6 | 4 |
| Sacramento MCFO | 10 | 0 | 4 | 0 | 0 | 2 | 3 | 0 | 1 | 3 |
| San Bernadino MCFO | 3 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| San Diego MCFO | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| San Francisco MCFO | 46 | 1 | 21 | 5 | 0 | 7 | 9 | 1 | 10 | 6 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 23 | 5 | 16 | 0 | 0 | 8 | 2 | 0 | 0 | 5 |
| DHS Overpayment | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 23 | 1 | 7 | 0 | 1 | 0 | 0 | 0 | 7 | 1 |
| Dental | 197 | 1 | 50 | 0 | 0 | 41 | 38 | 4 | 100 | 75 |
| Vision | 3 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Office of Aids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Breast/Cerv Cancer TP | 1 | 0 | 1 | 0 | 0 | 0 | 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 | 15 | 0 | 10 | 0 | 0 | 4 | 6 | 0 | 0 | 0 |
| Drug Unit - North | 199 | 4 | 96 | 0 | 0 | 19 | 115 | 0 | 22 | 8 |
| DAPD - South | 426 | 24 | 6 | 11 | 1 | 61 | 486 | 4 | 100 | 0 |
| DAPD - North | 392 | 32 | 28 | 31 | 15 | 56 | 294 | 12 | 107 | 0 |
| Managed Care | 299 | 2 | 118 | 0 | 0 | 39 | 52 | 2 | 83 | 22 |
| Hlth.Plan - San Mateo | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 6 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 32 | 0 | 20 | 0 | 0 | 10 | 8 | 2 | 16 | 6 |
| Cent Coast All Health | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 6 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 5 | 0 |
| Dept of Mental Health | 20 | 4 | 9 | 1 | 0 | 4 | 2 | 1 | 4 | 8 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 |
| TOTAL | 1730 | 75 | 426 | 48 | 17 | 261 | 1016 | 26 | 463 | 142 |

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ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

JULY 2010

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 4 | 0 | 12 | 0 | 0 | 3 | 1 | 0 | 1 | 0 |
| Sacramento MCFO | 3 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 |
| San Bernadino MCFO | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Diego MCFO | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Francisco MCFO | 20 | 0 | 11 | 1 | 0 | 2 | 4 | 0 | 4 | 2 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 11 | 2 | 8 | 0 | 0 | 5 | 1 | 0 | 0 | 4 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 11 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 5 | 1 |
| Dental | 61 | 0 | 16 | 0 | 0 | 19 | 8 | 2 | 40 | 33 |
| Vision | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Office of Aids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Breast/Cerv Cancer TP | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 6 | 0 | 5 | 0 | 0 | 1 | 1 | 0 | 0 | 0 |
| Drug Unit - North | 73 | 3 | 30 | 0 | 0 | 10 | 38 | 0 | 7 | 4 |
| DAPD - South | 140 | 6 | 3 | 3 | 0 | 29 | 164 | 1 | 25 | 0 |
| DAPD - North | 121 | 6 | 7 | 8 | 3 | 26 | 94 | 4 | 41 | 0 |
| Managed Care | 108 | 1 | 41 | 0 | 0 | 10 | 13 | 2 | 14 | 6 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 7 | 0 | 9 | 0 | 0 | 3 | 6 | 0 | 7 | 2 |
| Cent Coast All Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Dept of Mental Health | 8 | 0 | 5 | 0 | 0 | 2 | 1 | 0 | 1 | 4 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| TOTAL | 579 | 18 | 160 | 12 | 4 | 112 | 332 | 9 | 148 | 58 |

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Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

AUGUST 2010

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 15 | 1 | 3 | 0 | 0 | 1 | 0 | 0 | 5 | 3 |
| Sacramento MCFO | 6 | 0 | 3 | 0 | 0 | 2 | 0 | 0 | 0 | 1 |
| San Bernadino MCFO | 1 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| San Diego MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| San Francisco MCFO | 13 | 0 | 8 | 3 | 0 | 3 | 2 | 0 | 4 | 0 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 8 | 1 | 3 | 0 | 0 | 3 | 1 | 0 | 0 | 0 |
| DHS Overpayment | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 6 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Dental | 66 | 1 | 19 | 0 | 0 | 5 | 12 | 1 | 40 | 19 |
| Vision | 1 | 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 | 0 | 0 | 0 | 0 | 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 | 5 | 0 | 3 | 0 | 0 | 1 | 2 | 0 | 0 | 0 |
| Drug Unit - North | 68 | 0 | 30 | 0 | 0 | 6 | 47 | 0 | 7 | 3 |
| DAPD - South | 150 | 8 | 2 | 6 | 0 | 15 | 170 | 1 | 36 | 0 |
| DAPD - North | 161 | 15 | 9 | 10 | 6 | 17 | 112 | 3 | 35 | 0 |
| Managed Care | 97 | 1 | 45 | 0 | 0 | 13 | 22 | 0 | 32 | 9 |
| Hlth.Plan - San Mateo | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 11 | 0 | 5 | 0 | 0 | 5 | 1 | 1 | 7 | 3 |
| Cent Coast All Health | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |
| Dept of Mental Health | 8 | 3 | 2 | 0 | 0 | 1 | 1 | 0 | 1 | 3 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| TOTAL | 623 | 31 | 139 | 19 | 6 | 74 | 370 | 6 | 171 | 43 |

SHS0910
Quarterly Medi-Cal Activity Report

ADMINISTRATIVE ADJUDICATION DIVISION
MONTHLY ACTIVITY REPORT

SEPTEMBER 2010

| CATEGORY | FILINGS | WITHDRAWALS | VERBAL WITHDRAWALS | CONDITIONAL WITHDRAWALS | VERBAL CONDITIONAL WITHDRAWALS | NON-APPEARANCES | GRANTS | GRANT IN-PART | DENIALS | DISMISSALS |
|---|---|---|---|---|---|---|---|---|---|---|
| Los Angeles MCFO | 7 | 0 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Sacramento MCFO | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 1 |
| San Bernadino MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Diego MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| San Francisco MCFO | 13 | 1 | 2 | 1 | 0 | 2 | 3 | 1 | 2 | 4 |
| Fresno MCFO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Ramos | 4 | 2 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| DHS Overpayment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| In Home Ops. | 6 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| Dental | 70 | 0 | 15 | 0 | 0 | 17 | 18 | 1 | 20 | 23 |
| Vision | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Office of Aids | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| Breast/Cerv Cancer TP | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 4 | 0 | 2 | 0 | 0 | 2 | 3 | 0 | 0 | 0 |
| Drug Unit - North | 58 | 1 | 36 | 0 | 0 | 3 | 30 | 0 | 8 | 1 |
| DAPD - South | 136 | 10 | 1 | 2 | 1 | 17 | 152 | 2 | 39 | 0 |
| DAPD - North | 110 | 11 | 12 | 13 | 6 | 13 | 88 | 5 | 31 | 0 |
| Managed Care | 94 | 0 | 32 | 0 | 0 | 16 | 17 | 0 | 37 | 7 |
| Hlth.Plan - San Mateo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sta Barb Health Auth | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cal Optima (Orange) | 14 | 0 | 6 | 0 | 0 | 2 | 1 | 1 | 2 | 1 |
| Cent Coast All Health | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Partnshp Hlth Plan-Ca | 3 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 |
| Dept of Mental Health | 4 | 1 | 2 | 1 | 0 | 1 | 0 | 1 | 2 | 1 |
| Dept of Drug & Alcoh. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 528 | 26 | 127 | 17 | 7 | 75 | 314 | 11 | 144 | 41 |