

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-JANUARY 2012

APPLICANT INFORMATION P4HB Not Included	JANUARY	YEAR-TO-DATE	DENIED APPLICANTS	JANUARY	YEAR-TO-DATE	PEACHCARE	TOTALS	YEAR-TO-DATE
Pending from prior month	2,948		Citizenship	72	450	Peachcare Rebounds	5,292	37,191
Taken or assigned	13,429	92,479	Over income(not eligible)	117	754	Denied child(ren) sent to PC	1,401	9,810
Duplicate Applications	63	621	Over income(sent to PC)	816	5,663	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	16,314	110,649	Verification Needed(Inc /Citz)	123	1,127	Total Outreach Activities	133	1,126
Approved	6,155	39,769	Verification Needed (citz only)	18	171	PRESUMPTIVES	TOTALS	YEAR-TO-DATE
Denied	1,932	15,732	Verification needed (Inc only)	492	3,344	PE Applications Received	3,363	18,122
Referred to Field Operations	4,531	28,782	Application Withdrawn	26	303	# NT's Required	2,610	17,789
A/P DFCS Over Incm	53	462	Moved out of state	3	28	# NT's Completed	2,938	20,209
Add Per/Prg Approved	76	521	Resources exceed limit	23	200	P4HB OVERVIEW	JANUARY	YEAR-TO-DATE
Add Per/Prg Denied	29	201	OTHER	202	3,369	Approved	1151	4450
Resolved VIDA only	621	5,994	Fail to Comply w/ Review	0	59	Plan Changes	6	11
TOTAL PROCESSED	13,397	91,461	Does Not Meet Age	9	41	Coverage Continued	114	639
Completed within SOP	12,240	85,663	Death	0	18	Cancel	599	2705
Completed over SOP	1,157	5,798	Registered in Error	25	149	Denied	716	3017
SOP RATE	91.4%	93.7%	Treatment Ended/ Lack of info	0	0	Referred back to PSI for Follo-up	106	368
TOTAL PENDING APPLICATIONS	2,917	19,188	Has TPR (Health Ins)	6	56	Closed without determination	3	6
Pending within SOP	2,377	17,780	Verif. Needed-Other WHM	0	0	Total Processed	2695	11276
OSOP over 1-29 days	420	1,145	TOTAL DENIALS	1,932	15,732	Completed within SOP	2695	11276
OSOP over 30 days	120	263	REVIEWS: WHM, CI, RSM	JANUARY	YEAR-TO-DATE	Completed OSOP	0	0
			Pending from prior month	0	0	Total Completed	2695	11276
			Taken or Assigned	496	2,158	Renewals approved	0	0
			Total Reviews	496	2,158	Renewals denied	0	0
			Approved	282	1,135	Total renewals processed	0	0
			Denied	214	1,023			
			Pending	0	0			