

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-FEBRUARY 2012

APPLICANT INFORMATION P4HB Not Included	FEBRUARY	YEAR-TO-DATE	DENIED APPLICANTS	FEBRUARY	YEAR-TO-DATE	PEACHCARE	TOTALS	YEAR-TO-DATE
Pending from prior month	2,917		Citizenship	60	510	Peachcare Rebounds	5,034	42,225
Taken or assigned	12,507	104,986	Over income(not eligible)	110	864	Denied child(ren) sent to PC	1,223	11,033
Duplicate Applications	53	674	Over income(sent to PC)	716	6,379	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	15,371	126,020	Verification Needed(Inc /Citiz)	98	1,225	Total Outreach Activities	185	1,311
Approved	5,282	45,051	Verification Needed (citiz only)	19	190	PRESUMPTIVES	TOTALS	YEAR-TO-DATE
Denied	1,736	17,468	Verification needed (Inc only)	452	3,796	PE Applications Received	2,642	20,764
Referred to Field Operations	4,372	33,154	Application Withdrawn	32	335	# NT's Required	2,670	20,459
A/P DFCS Over Incm	61	523	Moved out of state	0	28	# NT's Completed	2,950	23,159
Add Per/Prg Approved	61	582	Resources exceed limit	21	221	P4HB OVERVIEW	FEBRUARY	YEAR-TO-DATE
Add Per/Prg Denied	36	237	OTHER	194	3,563	Approved	1110	5560
Resolved VIDA only	902	6,896	Fail to Comply w/ Review	0	59	Plan Changes	1	12
TOTAL PROCESSED	12,450	103,911	Does Not Meet Age	12	53	Coverage Continued	486	1125
Completed within SOP	11,706	97,369	Death	3	21	Cancels	1364	4069
Completed over SOP	744	6,542	Registered in Error	19	168	Denied	549	3566
SOP RATE	94.0%	93.7%	Treatment Ended/ Lack of info	0	0	Referred back to PSI for Follo-up	146	514
TOTAL PENDING APPLICATIONS	2,921	22,109	Has TPR (Health Ins)	0	56	Closed without determination	0	6
Pending within SOP	2,474	20,254	Verif. Needed-Other WHM	0	0	Total Processed	3656	14932
OSOP over 1-29 days	188	1,333	TOTAL DENIALS	1,736	17,468	Completed within SOP	3656	4827
OSOP over 30 days	259	522	REVIEWS: WHM, CI, RSM	FEBRUARY	YEAR-TO-DATE	Completed OSOP	0	0
			Pending from prior month	0	0	Total Completed	3656	14932
			Taken or Assigned	233	2,391	Renewals approved	0	0
			Total Reviews	233	2,391	Renewals denied	0	0
			Approved	151	433	Total renewals processed	0	0
			Denied	82	1,105			
			Pending	0	0			