

Monthly Report for Medicaid
December 2009

<u>CATEGORY</u>	<u>CASE NUMBER</u>	<u>ACTION TAKEN</u>	<u>DATE</u>
Long Term Care	20095166	Agency	12/01/2009
Special Nutrition Program	20095221	No Issue	12/02/2009
Child Care Provider	20095448	Agency	12/02/2009
DDS Waiver	20094782	Agency	12/03/2009
Long Term Care	20096427	Petitioner Withdrew	12/07/2007
Long Term Care	20095352	Petitioner Withdrew	12/07/2007
DDS Waiver	20095884	Petitioner Withdrew	12/07/2007
Special Nutrition Program	20095303	Defective	12/07/2007
DDS Waiver	20095421	Petitioner Withdrew	12/08/2009
Adoption Subsidy	20096312	Agency Withdrew	12/10/2009
Adoption Subsidy	20096319	Agency Withdrew	12/10/2009
Child Care Provider	20095467	Not Timely	12/17/2009
Nursing Abuse	20096838	Petitioner Withdrew	12/17/2009
Long Term Care	20096747	Petitioner Withdrew	12/17/2009
AAPD Waiver	20095477	Agency	12/28/2009
Long Term Care	20095138	Agency	12/28/2009
DDS Waiver	20097151	Petitioner Withdrew	12/29/2009
Medicaid	20095894	Other	12/01/2009
Provider -DMS	20092900	Client Withdrew	12/01/2009
DMS—General Appeal	20095816	No Show	12/01/2009
DMS—General Appeal	20095336	Other	12/01/2009
DMS—General Appeal	20095331	Other	12/01/2009
DMS—General Appeal	20095361	Other	12/01/2009
DMS—General Appeal	20095887	No Show	12/01/2009
DMS—General Appeal	20095959	No Show	12/01/2009
DMS—General Appeal	20095959	Agency	12/01/2009
ARKIDS	20095368	Agency	12/01/2009
DMS—General Appeal	20095667	Client Withdrew	12/01/2009
DMS—Provider Appeal	20091892	Client Withdrew	12/02/2009
DMS—General Appeal	20095497	Other	12/02/2009
DMS—General Appeal	20093409	No Show	12/03/2009
DMS—General Appeal	20095579	No Show	12/03/2009
DMS—General Appeal	20095670	No Show	12/03/2009
Medicaid	20095985	Other	12/03/2009
Medicaid	20095819	Other	12/03/2009
Medicaid	20095675	Other	12/03/2009
Medicaid	20095669	Other	12/03/2009
ARKIDS	20095595	Agency	12/03/2009
DMS—General Appeal	20095375	Client Withdrew	12/07/2009
DMS—General Appeal	20095672	No Show	12/07/2009
DMS—General Appeal	20095377	No Show	12/07/2009
DMS—General Appeal	20095826	Agency	12/08/2009

DMS—General Appeal	20095829	Agency	12/08/2009
DMS—General Appeal	20095821	Agency	12/08/2009
DMS—General Appeal	20092763	Agency	12/08/2009
DMS—General Appeal	20095161	Agency	12/09/2009
DMS—General Appeal	20095329	Agency	12/09/2009
DMS—General Appeal	20093753	Agency	12/09/2009
DMS—General Appeal	20094720	No Show	12/14/2009
DMS—General Appeal	20095001	No Issue	12/14/2009
DMS—Provider Appeal	20095308	Client Withdrew	12/14/2009
DMS—General Appeal	20094481	No Issue	12/15/2009
DMS—General Appeal	20094567	No Show	12/15/2009
DMS—General Appeal	20096170	No Show	12/16/2009
DMS—General Appeal	20096162	No Show	12/16/2009
DMS—Provider Appeal	20096701	Client Withdrew	12/16/2009
DMS—General Appeal	20096169	No Show	12/17/2009
DMS—General Appeal	20096175	No Show	12/17/2009
DMS—Provider Appeal	20096694	No Issue	12/18/2009
DMS—General Appeal	20094789	Agency	12/18/2009
Medicaid	20094952	Agency	12/01/2009
Medicaid	20094956	No Show	12/01/2009
ARKids B	20094073	Agency	12/01/2009
Family Planning Waiver	20095043	Client Withdrew	12/02/2009
Medicaid	20094861	Agency	12/02/2009
Medicaid	20093840	No Show	12/02/2009
Medicaid	20094863	No Show	12/03/2009
ARKids	20094802	No Show	12/03/2009
Medicaid	20094804	No Show	12/03/2009
Medicaid	20095313	No Show	12/07/2009
Medicaid	20095372	No Show	12/07/2009
Medicaid	20095427	Agency	12/07/2009
Medicaid	20095362	Agency	12/07/2009
Medicaid	20095593	No Show	12/08/2009
Medicaid	20095311	No Show	12/08/2009
Medicaid	20095444	No Show	12/09/2009
Medicaid	20095459	Client Withdrew	12/09/2009
Medicaid	20095460	Client Withdrew	12/09/2009
Medicaid	20095489	Agency	12/09/2009
Medicaid	20092902	No Show	12/10/2009
Medicaid	20095491	No Show	12/10/2009
Medicaid	20095488	Client Withdrew	12/10/2009
ARKids	20095586	Client Withdrew	12/14/2009
Medicaid	20095581	No Show	12/14/2009
ARKids B	20095588	No Show	12/14/2009
Medicaid	20095592	No Show	12/15/2009
Medicaid	20095359	No Show	12/15/2009
Medicaid	20095587	No Show	12/16/2009
Medicaid	20095594	Continuance	12/16/2009

Medicaid	20095680	Client Withdrew	12/16/2009
Medicaid	20095682	Agency	12/16/2009
DMS—Claims	20093412	Client Withdrew	12/17/2009
Medicaid	20095582	No Show	12/17/2009
ARKids	20095825	Agency	12/17/2009
DMS—Provider Appeal	20095096	Continuance	12/17/2009
Medicaid	20095677	Client Withdrew	12/21/2009
Medicaid	20095676	No Show	12/21/2009
Medicaid	20091556	No Show	12/21/2009
Medicaid	20095681	No Show	12/21/2009
Medicaid	20095704	Client Withdrew	12/22/2009
Medicaid	20095315	Agency	12/22/2009
Medicaid	20095867	Agency	12/22/2009
Medicaid	20095950	Agency	12/28/2009
Medicaid	20095822	No Show	12/28/2009
Medicaid	20095823	Client Withdrew	12/28/2009
Medicaid	20095814	Agency	12/28/2009
Medicaid	20095879	Agency	12/28/2009
Medicaid	20095864	Agency	12/29/2009
Medicaid	20095860	Agency	12/29/2009
ARKids	20095817	No Show	12/30/2009
Medicaid	20095815	No Show	12/30/2009
Medicaid	20095843	No Show	12/30/2009
DMS—Claims Appeal	20095080	No show	12/02/2009
DMS—Claims Appeal	20095081	No show	12/02/2009
DMS—Claims Appeal	20093954	No show	12/02/2009
DMS—Claims Appeal	20094206	Agency	12/02/2009
DMS—Claims Appeal	20094205	No show	12/02/2009
DMS—Claims Appeal	20093995	Abandon	12/02/2009
DMS—Claims Appeal	20094260	No show	12/03/2009
DMS—Claims Appeal	20092838	No show	12/03/2009
DMS—Claims Appeal	20092819	No show	12/03/2009
DMS—Claims Appeal	20093727	No show	12/03/2009
DMS—Claims Appeal	20093613	Agency	12/04/2009
DMS—Claims Appeal	20095487	Agency	12/04/2009
DMS—Claims Appeal	20095599	Abandon	12/04/2009
ElderChoices	20094700	Agency	12/07/2009
ElderChoices	20094659	Petitioner Withdrew	12/07/2009
ElderChoices	20094453	No show	12/07/2009
AAPD Waiver	20090664	Agency	12/08/2009
Foster Care Overpayment	20093800	No show	12/08/2009
DMS—Claims Appeal	20096638	Petitioner Withdrew	12/08/2009
DMS—Claims Appeal	20095836	Petitioner Withdrew	12/08/2009
DMS—Claims Appeal	20096740	Petitioner Withdrew	12/08/2009
DMS—Claims Appeal	20094373	No show	12/09/2009
DMS—Claims Appeal	20094287	No show	12/09/2009
DMS—Claims Appeal	20092474	Petitioner Withdrew	12/09/2009

DMS—Claims Appeal	20094422	No show	12/09/2009
DMS—Claims Appeal	20094240	No show	12/09/2009
DMS—Claims Appeal	20095422	No show	12/09/2009
Weatherization	20094457	No show	12/10/2009
Weatherization	20094458	No show	12/10/2009
DMS—Claims Appeal	20094320	No show	12/10/2009
DMS—Claims Appeal	20094437	Abandon	12/10/2009
DMS—Claims Appeal	20096674	Petitioner Withdrew	12/11/2009
Assisted Living	20095054	Agency	12/14/2009
AAPD Waiver	20095597	Abandon	12/14/2009
AAPD Waiver	20094454	No show	12/14/2009
ElderChoices	20094456	Agency	12/14/2009
AAPD Waiver	20094346	Agency	12/15/2009
Weatherization	20096642	Petitioner Withdrew	12/16/2009
DMS—Claims Appeal	20095831	Petitioner Withdrew	12/17/2009
Elder Choices	20096639	Petitioner Withdrew	12/23/2009
DMS—Claims Appeal	20096637	Abandon	12/23/2009
DMS—Claims Appeal	20096661	Abandon	12/23/2009
DMS—Claims Appeal	20096723	Abandon	12/23/2009
DMS—Claims Appeal	20096852	Abandon	12/23/2009
DMS—Claims Appeal	20092569	No Issue	12/23/2009
ElderChoices	20095324	Petitioner	12/23/2009
Home Energy Assistance Program	20094967	Agency	12/28/2009
ElderChoices	20095722	Agency	12/28/2009
ElderChoices	20095103	Agency	12/28/2009
DMS—Claims Appeal	20096855	Petitioner Withdrew	12/29/2009
DMS—Claims Appeal	20097008	Abandon	12/29/2009
DMS—Claims Appeal	20097060	Petitioner Withdrew	12/29/2009
DMS—Claims Appeal	20097012	Petitioner Withdrew	12/29/2009
DMS—Claims Appeal	20096792	Petitioner Withdrew	12/29/2009
Child Care Denial	20096408	Petitioner Withdrew	12/29/2009
DMS—Claims Appeal	20095327	No show	12/29/2009
DMS—Claims Appeal	20094889	No show	12/29/2009
DMS—Claims Appeal	20095164	No show	12/29/2009
DMS—Claims Appeal	20095485	No show	12/29/2009
DMS—Claims Appeal	20094418	No show	12/29/2009
DMS—Claims Appeal	20095162	No show	12/30/2009
DMS—Claims Appeal	20095446	No show	12/30/2009
DMS—Claims Appeal	20095326	No show	12/30/2009
DMS—Claims Appeal	20096370	No show	12/30/2009
DMS—Claims Appeal	20095663	No show	12/30/2009
DMS—Claims Appeal	20094970	No show	12/30/2009
DMS—Claims Appeal	20095006	Agency	12/31/2009
AAPD Waiver	20092405	Agency	12/31/2009
Child Care Denial	20093952	Agency	12/31/2009
Weatherization	20095964	Agency	12/31/2009
AAPD Waiver	20094693	Agency	12/31/2009

Long Term Care	20095891	Agency	12/31/2009
DMS—Claims Appeal	20097014	Petitioner Withdrew	12/31/2009
Medicaid—MRT Denial	20096122	Abandoned	12/01/2009
Medicaid—MRT Denial	20096127	Abandoned	12/01/2009
Medicaid—MRT Denial	20096453	Agency	12/01/2009
Medicaid—MRT Denial	20096224	Abandoned	12/01/2009
Medicaid—MRT Denial	20095799	Agency	12/01/2009
Medicaid—MRT Denial	20096222	Abandoned	12/01/2009
Medicaid—MRT Denial	20096119	Agency	12/02/2009
Medicaid—MRT Denial	20096225	Agency	12/03/2009
Medicaid—MRT Denial	20096429	Agency	12/07/2009
Medicaid—MRT Denial	20096249	Agency	12/07/2009
Medicaid—MRT Denial	20096316	Agency	12/07/2009
Medicaid—MRT Denial	20096385	Petitioner	12/07/2009
Medicaid—MRT Denial	20096470	Agency	12/07/2009
Medicaid—MRT Denial	20096384	Petitioner	12/08/2009
Medicaid—MRT Denial	20096473	Abandoned	12/08/2009
Medicaid—MRT Denial	20096377	Agency	12/08/2009
Medicaid—MRT Denial	20095300	Petitioner	12/08/2009
Medicaid—MRT Denial	20096452	Agency	12/09/2009
Medicaid—MRT Denial	20096472	Agency	12/09/2009
Medicaid—MRT Denial	20096668	Agency	12/10/2009
Medicaid—MRT Denial	20094875	Agency	12/11/2009
Medicaid—MRT Denial	20095577	Petitioner	12/11/2009
Medicaid—MRT Denial	20096387	Abandoned	12/14/2009
Medicaid—MRT Denial	20096529	Abandoned	12/14/2009
Medicaid—MRT Denial	20096495	Abandoned	12/14/2009
Medicaid—MRT Denial	20096530	Agency	12/15/2009
Medicaid—MRT Denial	20096533	Agency	12/15/2009
Medicaid—MRT Denial	20095280	Petitioner	12/15/2009
Medicaid—MRT Denial	20096129	Agency	12/15/2009
Medicaid—MRT Denial	20096700	Agency	12/15/2009
Medicaid—MRT Denial	20096624	Agency	12/15/2009
Medicaid—MRT Denial	20096665	Agency	12/15/2009
Medicaid—MRT Denial	20095808	Agency	12/16/2009
Medicaid—MRT Denial	20095809	Agency	12/16/2009
Medicaid—MRT Denial	20095810	Agency	12/16/2009
Medicaid—MRT Denial	20096790	Petitioner Withdrew	12/28/2009
Medicaid—MRT Denial	20096667	Agency	12/28/2009
Medicaid—MRT Denial	20096412	Abandoned	12/28/2009
Medicaid—MRT Denial	20096451	Abandoned	12/28/2009
Medicaid—MRT Denial	20096623	Abandoned	12/28/2009
Medicaid—MRT Denial	20096446	Petitioner	12/28/2009
Medicaid—MRT Denial	20096630	Agency	12/28/2009
Medicaid—MRT Denial	20096861	Agency	12/29/2009
Medicaid—MRT Denial	20096468	Agency	12/29/2009
Medicaid—MRT Denial	20096625	Abandoned	12/29/2009

Medicaid—MRT Denial	20097172	Petitioner Withdrew	12/29/2009
Medicaid—MRT Denial	20096658	Agency	12/30/2009
Medicaid—MRT Denial	20096659	Agency	12/30/2009
Medicaid—MRT Denial	20096840	Agency	12/30/2009
Medicaid—MRT Denial	20096841	Agency	12/30/2009
Medicaid—MRT Denial	20096611	Agency	12/31/2009
Medicaid—MRT Denial	20096622	Agency	12/31/2009

Abandoned	- Client Abandoned
Agency	- Decision in favor of Agency
Client	- Decision in favor of Client
No Issue	- No Adverse Action
No Show	- Client failed to Appear
Client Withdrew	- Withdrew the Appeal