

Monthly Report for Medicaid
July 2010

| <u>Category</u> | <u>Case Number</u> | <u>Action Taken</u> | <u>Date</u> |
|--------------------------------|--------------------|---------------------|-------------|
| Long Term Care | 20102293 | Petitioner Withdrew | 07/07/2010 |
| Long Term Care | 20102303 | Petitioner Withdrew | 07/07/2010 |
| ElderChoices | 20101402 | Agency | 07/08/2010 |
| Long Term Care | 20101314 | Petitioner | 07/08/2010 |
| DDS Waiver | 20100190 | Petitioner Withdrew | 07/08/2010 |
| Tax Intercept | 20102015 | Not Timely | 07/12/2010 |
| DDS Waiver | 20102340 | Agency | 07/12/2010 |
| Long Term Care | 20101477 | Agency | 07/12/2010 |
| Long Term Care | 20096383 | Petitioner Withdrew | 07/13/2010 |
| Child Care Overpayment | 20103100 | Agency Withdrew | 07/13/2010 |
| Tax Intercept | 20101843 | No Show | 07/13/2010 |
| Long Term Care | 20101921 | Not Timely | 07/13/2010 |
| Long Term Care | 20102352 | Not Timely | 07/13/2010 |
| ElderChoices | 20101892 | Remanded | 07/13/2010 |
| Tax Intercept | 20094174 | Agency Withdrew | 07/19/2010 |
| Long Term Care | 20100869 | Agency/Remanded | 07/19/2010 |
| ElderChoices | 20102228 | Agency | 07/19/2010 |
| Medicaid—MRT Denial | 20101854 | Petitioner Withdrew | 07/20/2010 |
| Long Term Care | 20103534 | Petitioner Withdrew | 07/20/2010 |
| Long Term Care | 20102389 | Petitioner Withdrew | 07/21/2010 |
| Estate Recovery | 20094975 | Petitioner Withdrew | 07/21/2010 |
| DDS Waiver | 20101934 | Petitioner Withdrew | 07/21/2010 |
| Medicaid—MRT Denial | 20103640 | Petitioner Withdrew | 07/22/2010 |
| Medicaid—MRT Denial | 20103627 | Petitioner Withdrew | 07/22/2010 |
| DDS Waiver | 20103048 | No Show | 07/28/2010 |
| Long Term Care | 20097120 | Agency | 07/28/2010 |
| Tax Intercept | 20103197 | No Show | 07/29/2010 |
| Tax Intercept | 20103454 | Admin. Dismiss | 07/29/2010 |
| Long Term Care | 20102517 | Agency | 07/29/2010 |
| DDS Waiver | 20103309 | No Issue | 07/29/2010 |
| Child Care Fraud | 20095633 | Agency | 07/02/2010 |
| Child Care Fraud | 20093912 | Agency | 07/02/2010 |
| Child Care Fraud | 20093931 | Agency | 07/02/2010 |
| Child Care Fraud | 20093935 | Agency | 07/02/2010 |
| Child Care Overpayment | 20102641 | Abandon | 07/01/2010 |
| Child Care Overpayment | 20102648 | Abandon | 07/01/2010 |
| Home Energy Assistance Program | 20102400 | Agency | 07/06/2010 |
| WEATHERIZATION | 20102174 | No Issue | 07/06/2010 |
| WEATHERIZATION | 20101511 | No Issue | 07/06/2010 |

| | | | |
|------------------------|----------|---------------------|------------|
| DMS—Claims | 20101222 | Agency | 07/07/2010 |
| DMS—Claims | 20103101 | Agency | 07/07/2010 |
| DMS—Claims | 20101482 | Agency | 07/07/2010 |
| DMS—Claims | 20102429 | Agency | 07/08/2010 |
| DMS—Claims | 20103106 | Agency | 07/08/2010 |
| DMS—Claims | 20102044 | Agency | 07/08/2010 |
| DMS—Claims | 20102546 | Agency | 07/08/2010 |
| DMS—Claims | 20102506 | Abandon | 07/08/2010 |
| DMS—Claims | 20102180 | Agency | 07/08/2010 |
| DMS—Claims | 20102652 | Agency | 07/08/2010 |
| DMS—Claims | 20102505 | Agency | 07/09/2010 |
| DMS—Claims | 20102063 | Agency | 07/09/2010 |
| DMS—Claims | 20101673 | Agency | 07/09/2010 |
| DMS—Claims | 20102348 | Agency | 07/09/2010 |
| ElderChoices | 20102195 | Agency | 07/12/2010 |
| ElderChoices | 20101902 | Agency | 07/12/2010 |
| ElderChoices | 20102959 | Agency | 07/12/2010 |
| ElderChoices | 20102794 | Agency | 07/12/2010 |
| DMS—Claims | 20103375 | Abandon | 07/13/2010 |
| DMS—Claims | 20103136 | Abandon | 07/13/2010 |
| DMS—Claims | 20102818 | Agency | 07/13/2010 |
| DMS—Claims | 20102372 | Agency | 07/13/2010 |
| DMS—Claims | 20101648 | Agency | 07/13/2010 |
| DMS—Claims | 20102813 | No show | 07/13/2010 |
| ElderChoices | 20102178 | No show | 07/13/2010 |
| ElderChoices | 20102327 | Abandon | 07/13/2010 |
| DMS—Claims | 20102286 | No show | 07/14/2010 |
| DMS—Claims | 20102824 | No show | 07/14/2010 |
| DMS—Claims | 20102366 | No show | 07/14/2010 |
| DMS—Claims | 20102970 | No show | 07/14/2010 |
| DMS—Claims | 20102932 | Agency | 07/14/2010 |
| DMS—Claims | 20102892 | Agency | 07/15/2010 |
| ElderChoices | 20103190 | Petitioner Withdrew | 07/19/2010 |
| Child Care Overpayment | 20103214 | No show | 07/15/2010 |
| DMS—Claims | 20103208 | Agency | 07/15/2010 |
| DMS—Claims | 20103242 | Agency | 07/15/2010 |
| AAPD Waiver | 20103237 | Abandon | 07/19/2010 |
| Child Care Overpayment | 20101665 | Agency | 07/20/2010 |
| ElderChoices | 20102847 | Remanded | 07/29/2010 |
| ElderChoices | 20101398 | Agency | 07/29/2010 |
| AAPD Waiver | 20102693 | Agency | 07/29/2010 |
| AAPD Waiver | 20102846 | Agency | 07/29/2010 |
| ElderChoices | 20102282 | Agency | 07/30/2010 |
| ElderChoices | 20103159 | Agency | 07/30/2010 |
| ElderChoices | 20103171 | Agency | 07/30/2010 |

| | | | |
|------------------------|----------|-----------------|------------|
| ElderChoices | 20103121 | Agency | 07/30/2010 |
| Medicaid—MRT Denial | 20102165 | Agency | 07/06/2010 |
| Medicaid—MRT Denial | 20102556 | Continued | 07/06/2010 |
| Medicaid—MRT Denial | 20102421 | Abandoned | 07/06/2010 |
| Medicaid—MRT Denial | 20101805 | Reconsideration | 07/02/2010 |
| Medicaid—MRT Denial | 20102511 | Abandoned | 07/06/2010 |
| Medicaid—MRT Denial | 20103215 | Withdrew | 07/06/2010 |
| Medicaid—MRT Denial | 20101375 | Petitioner | 07/06/2010 |
| Medicaid—MRT Denial | 20102640 | Abandoned | 07/07/2010 |
| Medicaid—MRT Denial | 20102642 | Agency | 07/07/2010 |
| Medicaid—MRT Denial | 20102623 | Agency | 07/07/2010 |
| Medicaid—MRT Denial | 20102682 | Abandoned | 07/07/2010 |
| Medicaid—MRT Denial | 20102690 | Abandoned | 07/07/2010 |
| Medicaid—MRT Denial | 20102985 | Agency | 07/26/2010 |
| Medicaid—MRT Denial | 20103031 | Abandoned | 07/26/2010 |
| Medicaid—MRT Denial | 20095803 | Agency | 07/26/2010 |
| Medicaid—MRT Denial | 20105856 | Agency | 07/26/2010 |
| Medicaid—MRT Denial | 20102992 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20102984 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20103032 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20103175 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20103196 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20102966 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20102913 | Agency | 07/27/2010 |
| Medicaid—MRT Denial | 20103110 | Abandoned | 07/27/2010 |
| Medicaid—MRT Denial | 20103458 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102987 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20103378 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102402 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102367 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102404 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102202 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20103207 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20103053 | Agency | 07/28/2010 |
| Medicaid—MRT Denial | 20102590 | Agency | 07/29/2010 |
| Medicaid—MRT Denial | 20102347 | Withdrew | 07/06/2010 |
| Medicaid—MRT Denial | 20102972 | Withdrew | 07/26/2010 |
| Medicaid—MRT Denial | 20103377 | Withdrew | 07/18/2010 |
| Medicaid—MRT Denial | 20102993 | Agency | 07/30/2010 |
| DMS—Inpatient Services | 20093052 | Other | 07/15/2010 |
| DMS—Inpatient Services | 20094461 | Other | 07/15/2010 |
| DMS—Inpatient Services | 20095728 | Other | 07/15/2010 |
| DMS—Inpatient Services | 20101009 | Agency | 07/15/2010 |
| DMS—Inpatient Services | 20101156 | Agency | 07/21/2010 |
| DMS—Inpatient Services | 20101381 | Agency | 07/15/2010 |

| | | | |
|------------------------|----------|-----------------|------------|
| DMS—Inpatient Services | 20102153 | Other | 07/15/2010 |
| DMS—Inpatient Services | 20103173 | Other | 07/15/2010 |
| DMS—Inpatient Services | 20103228 | Other | 07/15/2010 |
| DMS—Provider Appeal | 20102658 | Other | 07/01/2010 |
| Medicaid | 20102781 | Client Withdrew | 07/02/2010 |
| DMS—General Appeal | 20103103 | Other | 07/02/2010 |
| Medicaid | 20102979 | Client Withdrew | 07/02/2010 |
| Medicaid | 20102969 | Client Withdrew | 07/06/2010 |
| DMS—Provider Appeal | 20103381 | Other | 07/06/2010 |
| Medicaid | 20102980 | Client | 07/07/2010 |
| Medicaid | 20102911 | No Show | 07/07/2010 |
| Medicaid | 20102971 | No Show | 07/07/2010 |
| DMS—Provider Appeal | 20103211 | Client Withdrew | 07/08/2010 |
| DMS—General Appeal | 20103352 | Client Withdrew | 07/08/2010 |
| DMS—Provider Appeal | 20100088 | Agency | 07/09/2010 |
| DMS—Provider Appeal | 20093223 | Client Withdrew | 07/12/2010 |
| DMS—Provider Appeal | 20102964 | Other | 07/12/2010 |
| DMS—General Appeal | 20103104 | No Show | 07/13/2010 |
| DMS—Provider Appeal | 20102988 | No Show | 07/13/2010 |
| DMS—Provider Appeal | 20100429 | Client Withdrew | 07/13/2010 |
| DMS—Provider Appeal | 20101285 | Client | 07/14/2010 |
| DMS—Provider Appeal | 20100428 | Client Withdrew | 07/13/2010 |
| DMS—Provider Appeal | 20101285 | Client | 07/14/2010 |
| DMS—Provider Appeal | 20100290 | Agency | 07/14/2010 |
| DMS—Provider Appeal | 20095503 | Client Withdrew | 07/14/2010 |
| DMS—Provider Appeal | 20095501 | Client Withdrew | 07/14/2010 |
| DMS—Provider Appeal | 20095506 | Client Withdrew | 07/15/2010 |
| DMS—Provider Appeal | 20092271 | Client Withdrew | 07/15/2010 |
| DMS—Provider Appeal | 20102893 | Other | 07/15/2010 |
| DMS—Provider Appeal | 20103095 | Agency | 07/15/2010 |
| DMS—Provider Appeal | 20093752 | Client Withdrew | 07/16/2010 |
| DMS—Provider Appeal | 20093721 | Client Withdrew | 07/16/2010 |
| DMS—Provider Appeal | 20093466 | Client Withdrew | 07/16/2010 |
| Medicaid | 20103192 | Other | 07/16/2010 |
| DMS—Provider Appeal | 20103611 | Client Withdrew | 07/19/2010 |
| DMS—Provider Appeal | 20103742 | Other | 07/19/2010 |
| DMS—Provider Appeal | 20103457 | Client Withdrew | 07/19/2010 |
| DMS—Provider Appeal | 20103071 | Other | 07/19/2010 |
| DMS—Provider Appeal | 20095307 | Client Withdrew | 07/20/2010 |
| DMS—Provider Appeal | 20095502 | Client Withdrew | 07/20/2010 |
| DMS—Provider Appeal | 20093751 | Client Withdrew | 07/20/2010 |
| Medicaid | 20103189 | No Show | 07/20/2010 |
| DMS—General Appeal | 20103191 | No Show | 07/20/2010 |
| DMS—Provider Appeal | 20100232 | Agency | 07/21/2010 |
| Medicaid | 20103176 | No Show | 07/21/2010 |

| | | | |
|---------------------|----------|-----------------|------------|
| DMS—General Appeal | 20103131 | No Show | 07/21/2010 |
| DMS—Provider Appeal | 20100298 | Agency | 07/22/2010 |
| Medicaid | 20103602 | Client Withdrew | 07/22/2010 |
| Medicaid | 20102974 | Agency | 07/22/2010 |
| DMS—General Appeal | 20103493 | Other | 07/22/2010 |
| Medicaid | 20103164 | No Show | 07/22/2010 |
| Medicaid | 20103188 | No Show | 07/22/2010 |
| Medicaid | 20102976 | Agency | 07/22/2010 |
| DMS—Provider Appeal | 20101296 | Agency | 07/26/2010 |
| ARKids B | 20102784 | No Show | 07/27/2010 |
| Medicaid | 20102928 | No Show | 07/28/2010 |
| Medicaid | 20102930 | No Show | 07/28/2010 |
| DMS—General Appeal | 20103689 | Client Withdrew | 07/28/2010 |
| Medicaid | 20102898 | No Show | 07/29/2010 |
| Medicaid | 20102733 | No Show | 07/29/2010 |
| DMS—Provider Appeal | 20100231 | Agency | 07/29/2010 |
| DMS—Provider Appeal | 20102325 | Agency | 07/29/2010 |
| Medicaid | 20102975 | Agency | 07/29/2010 |
| Medicaid | 20102899 | Agency | 07/29/2010 |

| | |
|-----------------|-------------------------------|
| 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 |