

Monthly Report for Medicaid  
September 2009

<u>CATEGORY</u>	<u>CASE NUMBER</u>	<u>ACTION TAKEN</u>	<u>DATE</u>
Medicaid—MRT Denial	20093443	Agency	09/03/2009
DMS—General Appeal	20094264	Client Withdrew	09/04/2009
DMS—Private Duty Nursing	20093984	Agency	09/04/2009
DMS—General Appeal	20093793	Agency	09/04/2009
DMS—General Appeal	20093997	Agency	09/04/2009
DMS—General Appeal	20094712	Client Withdrew	09/08/2009
DMS—General Appeal	20094643	Client Withdrew	09/08/2009
DMS—General Appeal	20093849	Agency	09/08/2009
DMS—General Appeal	20091255	No Show	09/09/2009
DMS—General Appeal	20093822	No Show	09/09/2009
DMS—General Appeal	20094215	No Show	09/09/2009
DMS—General Appeal	20093991	Client Withdrew	09/09/2009
Medicaid	20092720	No Issue	09/09/2009
Medicaid	20092716	No Show	09/09/2009
Medicaid	20092590	No Show	09/09/2009
Medicaid	20094265	Client Withdrew	09/11/2009
Medicaid	20092911	No Show	09/11/2009
Medicaid	20092971	No Show	09/11/2009
Medicaid	20092870	No Show	09/11/2009
Medicaid	20092769	No Show	09/11/2009
Medicaid	20093176	No Issue	09/11/2009
Medicaid	20094291	Client Withdrew	09/11/2009
Medicaid	20094443	Other	09/11/2009
Medicaid	20094938	Other	09/11/2009
Medicaid	20094890	Other	09/11/2009
Medicaid	20094801	Client Withdrew	09/11/2009
Medicaid	20095002	Client Withdrew	09/11/2009
Medicaid	20094887	Client Withdrew	09/11/2009
DMS—General Appeal	20093976	No Show	09/11/2009
DMS—General Appeal	20093696	No Show	09/11/2009
DMS—General Appeal	20093541	No Show	09/11/2009
DMS—General Appeal	20093468	No Issue	09/11/2009
Medicaid	20093206	Client Withdrew	09/15/2009
Medicaid	20093680	No Show	09/15/2009
Medicaid	20094131	Other	09/15/2009
Medicaid—MRT Denial	20093921	Agency	09/15/2009
Medicaid—MRT Denial	20094116	Agency	09/15/2009
Medicaid—MRT Denial	20093889	Agency	09/15/2009
DMS—General Appeal	20094232	Agency	09/15/2009
DMS—General Appeal	20093863	Other	09/15/2009
DMS—General Appeal	20093698	Agency	09/15/2009
DMS—General Appeal	20093344	Agency	09/16/2009

DMS—General Appeal	20093949	Other	09/16/2009
DMS—General Appeal	20093950	Other	09/16/2009
Medicaid	20093477	No Show	09/21/2009
Medicaid	20093339	No Show	09/21/2009
Medicaid	20093283	No Show	09/21/2009
Medicaid	20093201	No Show	09/21/2009
Medicaid	20093274	No Show	09/21/2009
Medicaid	20093584	Client Withdrew	09/21/2009
DMS—General Appeal	20093841	Agency	09/23/2009
Medicaid	20093839	Agency	09/23/2009
Medicaid	20094258	No Show	09/23/2009
Medicaid	20093722	No Show	09/23/2009
DMS—General Appeal	20094076	Client	09/23/2009
Medicaid	20093614	No Show	09/24/2009
Medicaid	20093341	Client	09/28/2009
DMS—General Appeal	20093584	Client Withdrew	09/28/2009
Medicaid	20094671	Client Withdrew	09/28/2009
Medicaid	20093273	Agency	09/28/2009
Provider—Long Term Care	20094224	No show	09/28/2009
DMS—General Appeal	20094650	Client Withdrew	09/28/2009
DMS—General Appeal	20094394	No issue	09/28/2009
DMS—General Appeal	20094420	No Issue	09/28/2009
DMS—General Appeal	20094661	No Issue	09/28/2009
Medicaid	20094858	Other	09/28/2009
Medicaid	20095243	Not Timely	09/29/2009
Medicaid	20093790	Agency	09/29/2009
Medicaid	20094338	Agency	09/29/2009
Medicaid	20094440	Client Withdrew	09/29/2009
Medicaid	20094093	No Show	09/29/2009
Medicaid	20094233	No Show	09/29/2009
Medicaid	20094074	No Show	09/29/2009
DMS—General Appeal	20094226	Agency	09/29/2009
DMS—General Appeal	20094221	Agency	09/29/2009
DMS—General Appeal	20094807	Agency	09/30/2009
DMS—General Appeal	20094480	Agency	09/30/2009
DMS—General Appeal	20094125	No Show	09/30/2009
DMS—Inpatient Services	20086551	Agency	09/23/2009
DDS Waiver	20092308	Agency	09/02/2009
Long Term Care	20093118	Petitioner Withdrew	09/08/2009
Long Term Care	20093053	No Show	09/08/2009
ElderChoices	20093038	Agency	09/14/2009
ElderChoices	20093111	Petitioner Withdrew	09/15/2009
Tax Intercept	20091420	Abandoned	09/16/2009
Child Care Overpayment	20092116	Abandoned	09/16/2009
DDS Waiver	20092802	Abandoned	09/16/2009
Long Term Care	20091860	Not Timely	09/17/2009
Medicaid—MRT Denial	20094930	Petitioner Withdrew	09/16/2009

Medicaid—MRT Denial	20064877	Petitioner Withdrew	09/16/2009
Tax Intercept	20094524	Agency	09/17/2009
Long Term Care	20093355	Agency	09/21/2009
Long Term Care	20093419	Not Timely	09/22/2009
Long Term Care	20094737	Petitioner Withdrew	09/16/2009
Child Care Overpayment	20093101	Petitioner Withdrew	09/16/2009
Long Term Care	20093506	Petitioner Withdrew	09/24/2009
Long Term Care	20093847	Agency	09/24/2009
Child Care Overpayment	20092843	Petitioner Withdrew	09/25/2009
Long Term Care	20095349	Petitioner Withdrew	09/28/2009
Long Term Care	20094999	Petitioner Withdrew	09/28/2009
ElderChoices	20093982	Petitioner Withdrew	09/28/2009
Long Term Care	20094784	Petitioner Withdrew	09/28/2009
Long Term Care	20094882	Petitioner Withdrew	09/28/2009
DDS Waiver	20095237	Petitioner Withdrew	09/28/2009
AAPD Waiver	20093945	Petitioner Withdrew	09/28/2009
Long Term Care	20093920	Petitioner Withdrew	09/28/2009
DDS Waiver	20093609	No Show	09/28/2009
AAPD Waiver	20093796	Agency	09/30/2009
DDS Waiver	20095323	No Jurisdiction	09/30/2009
Long Term Care	20093299	Petitioner Withdrew	09/30/2009
Long Term Care	20095480	Petitioner Withdrew	09/30/2009
DMS—General Appeal	20091864	No Show	09/01/2009
TEA / Medicaid Appeal	20092490	No Show	09/02/2009
Medicaid	20092344	No Show	09/02/2009
ARKids	20092333	Agency	09/02/2009
ARKids	20092562	Client Withdrew	09/02/2009
DMS—General Appeal	20092386	Client Withdrew	09/03/2009
ARKids	20092383	No Show	09/03/2009
Medicaid	20092329	No Show	09/03/2009
ARKids	20092424	Client	09/03/2009
Medicaid	20092214	No Show	09/08/2009
Medicaid	20092485	No Show	09/08/2009
Medicaid	20092381	No Show	09/08/2009
Medicaid	20091884	Agency	09/08/2009
Medicaid	20092392	Agency	09/09/2009
Medicaid	20092422	Agency	09/09/2009
Medicaid	20092423	Agency	09/09/2009
Medicaid	20092555	Agency	09/10/2009
Medicaid	20092557	Client Withdrew	09/10/2009
Medicaid	20092532	Client Withdrew	09/14/2009
Medicaid	20092540	Client Withdrew	09/14/2009
Medicaid	20092719	Client	09/14/2009
Medicaid	20092712	No Show	09/15/2009
Medicaid	20092804	Agency	09/15/2009
Medicaid	20092792	No Show	09/16/2009
Medicaid	20092822	Client Withdrew	09/16/2009

DMS—General Appeal	20092947	Client	09/16/2009
DMS—General Appeal	20092768	Client	09/16/2009
Medicaid	20092862	Agency	09/17/2009
Medicaid	20092871	Agency	09/17/2009
Medicaid	20093741	No Show	09/21/2009
DMS—General Appeal	20092559	No Show	09/21/2009
Medicaid	20093217	No Show	09/21/2009
DMS—General Appeal	20092837	No Show	09/22/2009
Medicaid	20093175	No Show	09/22/2009
ARKids B	20093003	No Show	09/22/2009
ARKids B	20093061	No Show	09/23/2009
Medicaid	20093062	No Show	09/23/2009
Medicaid	20093204	No Show	09/24/2009
Medicaid	20093104	No Show	09/24/2009
SNAP	20094042	Client Withdrew	09/28/2009
Medicaid	20093285	No Show	09/28/2009
DMS—General Appeal	20093301	Agency	09/28/2009
DMS—General Appeal	20093286	No Show	09/29/2009
DMS—General Appeal	20093055	No Show	09/29/2009
Medicaid	20093304	No Show	09/30/2009
Medicaid	20093213	No Show	09/30/2009
Family Planning Medicaid	20093239	No Show	09/30/2009
Medicaid	20093282	Agency	09/30/2009
DMS—General Appeal	20094596	Petitioner Withdrew	09/01/2009
DMS—General Appeal	20092782	Petitioner Withdrew	09/01/2009
DMS—General Appeal	20092471	No show	09/02/2009
DMS—General Appeal	20091189	No Show	09/02/2009
DMS—General Appeal	20091853	No Show	09/02/2009
DMS—General Appeal	20092762	Agency	09/03/2009
DMS—General Appeal	20092565	No show	09/03/2009
DMS—General Appeal	20092570	No show	09/03/2009
DMS—General Appeal	20092724	No show	09/03/2009
DMS—General Appeal	20092135	Agency	09/03/2009
DMS—General Appeal	20092472	Agency	09/04/2009
DMS—General Appeal	20093418	Agency	09/04/2009
DMS—General Appeal	20091913	Agency	09/08/2009
DMS—General Appeal	20093421	Abandon	09/08/2009
DMS—General Appeal	20094122	Abandon	09/08/2009
DMS—General Appeal	20090500	Abandon	09/08/2009
DMS—General Appeal	20092221	Abandon	09/08/2009
AAPD Waiver	20090995	Not timely	09/08/2009
DMS—General Appeal	20094728	Petitioner Withdrew	09/09/2009
DMS—General Appeal	20093327	Petitioner Withdrew	09/09/2009
DMS—General Appeal	20093422	Petitioner Withdrew	09/09/2009
Home Energy Assistance Program	20092647	No show	09/09/2009
Home Energy Assistance Program	20092656	No show	09/09/2009
Home Energy Assistance Program	20092790	No show	09/09/2009

Home Energy Assistance Program	20092839	No show	09/09/2009
Home Energy Assistance Program	20092654	Agency	09/10/2009
Home Energy Assistance Program	20094460	Abandon	09/10/2009
Home Energy Assistance Program	20094493	Abandon	09/10/2009
Home Energy Assistance Program	20094459	Abandon	09/10/2009
Child Care Overpayment	20092310	Abandon	09/10/2009
DMS—General Appeal	20094795	Abandon	09/10/2009
DMS—General Appeal	20094488	Abandon	09/10/2009
DMS—General Appeal	20094487	Abandon	09/10/2009
DMS—General Appeal	20094438	Abandon	09/10/2009
DMS—General Appeal	20094787	Abandon	09/10/2009
DMS—General Appeal	20094709	Abandon	09/10/2009
DMS—General Appeal	20094433	Abandon	09/10/2009
DMS—General Appeal	20094697	Abandon	09/10/2009
DMS—General Appeal	20094796	Abandon	09/10/2009
DMS—General Appeal	20094653	Abandon	09/10/2009
DMS—General Appeal	20095003	Abandon	09/16/2009
DMS—General Appeal	20094486	Abandon	09/16/2009
Weatherization	20095088	Petitioner Withdrew	09/16/2009
Assisted Living	20091094	Agency	09/16/2009
Assisted Living	20091095	Agency	09/16/2009
Child Care Overpayment	20093785	No show	09/17/2009
Child Care Overpayment	20092927	No show	09/17/2009
Child Care Overpayment	20092352	No show	09/17/2009
DMS—General Appeal	20094504	Abandon	09/17/2009
DMS—General Appeal	20094500	Abandon	09/17/2009
AAPD Waiver	20092592	No show	09/21/2009
AAPD Waiver	20092125	No show	09/21/2009
ElderChoices	20092039	County withdrew	09/21/2009
ElderChoices	20092117	Agency	09/22/2009
AAPD Waiver	20092124	Agency	09/22/2009
DMS—General Appeal	20094968	Petitioner Withdrew	09/23/2009
DMS—General Appeal	20094966	Petitioner Withdrew	09/23/2009
Long Term Care	20093870	No Issue	09/23/2009
DMS—General Appeal	20092254	Agency	09/23/2009
DMS—General Appeal	20092545	No issue	09/23/2009
DMS—General Appeal	20092196	Agency	09/23/2009
DMS—General Appeal	20092723	Agency	09/24/2009
DMS—General Appeal	20092627	No show	09/24/2009
DMS—General Appeal	20092722	No show	09/24/2009
ElderChoices	20092551	Agency	09/28/2009
AAPD Waiver	20092322	Petitioner Withdrew	09/28/2009
ElderChoices	20094792	Agency	09/29/2009
AAPD Waiver	20092494	Agency	09/29/2009
DMS—General Appeal	20094945	Agency	09/30/2009
DMS—General Appeal	20092781	Agency	09/30/2009
DMS—General Appeal	20092847	No show	09/30/2009

Medicaid—MRT Denial	20093865	Agency	09/02/2009
Medicaid—MRT Denial	20094430	Agency	09/01/2009
Medicaid—MRT Denial	20093699	Agency	09/04/2009
Medicaid—MRT Denial	20094502	Agency	09/02/2009
Medicaid—MRT Denial	20094523	Agency	09/02/2009
Medicaid—MRT Denial	20094609	Agency	09/03/2009
Medicaid—MRT Denial	20091888	Abandoned	09/04/2009
Medicaid—MRT Denial	20094607	Agency	09/10/2009
Medicaid—MRT Denial	20094610	Abandoned	09/10/2009
Medicaid—MRT Denial	20093703	Agency	09/11/2009
Medicaid—MRT Denial	20094638	Abandoned	09/14/2009
Medicaid—MRT Denial	20094641	Abandoned	09/14/2009
Medicaid—MRT Denial	20094644	Abandoned	09/14/2009
Medicaid—MRT Denial	20094645	Abandoned	09/14/2009
Medicaid—MRT Denial	20094642	Agency	09/14/2009
Medicaid—MRT Denial	20094606	Agency	09/11/2009
Medicaid—MRT Denial	20094669	Agency	09/16/2009
Medicaid—MRT Denial	20094639	Agency	09/18/2009
Medicaid—MRT Denial	20093922	Petitioner	09/18/2009
Medicaid—MRT Denial	20094237	Abandoned	09/21/2009
Medicaid—MRT Denial	20094257	Agency	09/21/2009
Medicaid—MRT Denial	20094776	Abandoned	09/21/2009
Medicaid—MRT Denial	20094778	Agency	09/21/2009
Medicaid—MRT Denial	20094273	Abandoned	09/22/2009
Medicaid—MRT Denial	20094341	Abandoned	09/22/2009
Medicaid—MRT Denial	20094742	Agency	09/22/2009
Medicaid—MRT Denial	20094752	Abandoned	09/22/2009
Medicaid—MRT Denial	20094754	Withdrew	09/22/2009
Medicaid—MRT Denial	20094668	Agency	09/22/2009
Medicaid—MRT Denial	20094339	Agency	09/23/2009
Medicaid—MRT Denial	20094340	Agency	09/23/2009
Medicaid—MRT Denial	20094344	Abandoned	09/23/2009
Medicaid—MRT Denial	20095281	Withdrew	09/23/2009
Medicaid—MRT Denial	20093141	Abandoned	09/24/2009
Medicaid—MRT Denial	20094337	Agency	09/24/2009
Medicaid—MRT Denial	20094345	Agency	09/24/2009
Medicaid—MRT Denial	20094400	Agency	09/24/2009
Medicaid—MRT Denial	20094740	Abandoned	09/28/2009
Medicaid—MRT Denial	20094857	Abandoned	09/28/2009
Medicaid—MRT Denial	20094722	Abandoned	09/21/2009
Medicaid—MRT Denial	20094873	Agency	09/30/2009
Medicaid—MRT Denial	20093043	Withdrew	09/29/2009
Medicaid—MRT Denial	20093298	Withdrew	09/30/2009
Medicaid—MRT Denial	20092316	Withdrew	09/08/2009
Medicaid—MRT Denial	20092139	Withdrew	09/17/2009
Medicaid—MRT Denial	20094798	Withdrew	09/28/2009
Medicaid—MRT Denial	20094879	Withdrew	09/29/2009

Medicaid—MRT Denial	20094786	Agency	09/30/2009
Medicaid—MRT Denial	20094649	Agency	09/30/2009
Medicaid—MRT Denial	20094800	Agency	09/30/2009

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