

Monthly Report for Medicaid September 2013

Category	Case #	Action Taken	Date
Medicaid	20134000	No show	09/03/2013
Medicaid	20134060	No show	09/03/2013
ElderChoices	20134356	PET withdrew	09/03/2013
Medicaid	20134067	Agency	09/04/2013
Medicaid	20134007	Agency	09/04/2013
Medicaid	20134071	Agency	09/04/2013
Medicaid	20134177	Agency	09/04/2013
Medicaid	20134076	Agency	09/04/2013
Long Term Care	20134106	Agency	09/04/2013
ElderChoices	20133482	Agency	09/04/2013
ElderChoices	20133657	Agency	09/04/2013
ElderChoices	20133491	Agency	09/04/2013
ElderChoices	20133483	Agency	09/04/2013
ElderChoices	20133557	Agency	09/04/2013
Assisted Living	20133298	Agency	09/04/2013
AAPD Waiver	20133484	Agency	09/04/2013
AAPD Waiver	20133419	Agency	09/04/2013
AAPD Waiver	20133565	Agency	09/04/2013
AAPD Waiver	20134711	Abandoned	09/05/2014
Long Term Care	20134668	Abandoned	09/05/2014
DMS—Claims Appeal	20134576	Abandoned	09/05/2014
DMS—Claims Appeal	20134679	Abandoned	09/05/2014
ElderChoices	20133562	Petitioner	09/06/2013
ElderChoices	20133224	Agency	09/06/2013
ElderChoices	20133563	Agency	09/06/2013
ElderChoices	20133558	Agency	09/06/2013
ElderChoices	20133220	Agency	09/06/2013
ElderChoices	20133217	Agency	09/06/2013
AAPD Waiver	20133779	No show	09/09/2013
Assisted Living	20133223	Petitioner Withdrew	09/09/2013
AAPD Waiver	20133686	Agency	09/09/2013
ElderChoices	20133037	Petitioner	09/09/2013
ElderChoices	20133677	Agency	09/09/2013
ElderChoices	20133690	Agency	09/09/2013
Assisted Living	20133783	Abandoned	09/09/2013
ElderChoices	20133692	No show	09/09/2013
ElderChoices	20133778	No show	09/09/2013
ElderChoices	20134861	Abandoned	09/10/2013
DMS—Claims Appeal	20134803	Abandoned	09/10/2013

DMS—Claims Appeal	20134860	Abandoned	09/10/2013
Home Energy Assistance Program	20134208	No show	09/10/2013
Home Energy Assistance Program	20134343	No show	09/10/2013
Medicaid	20134316	No show	09/10/2013
AAPD Waiver	20133694	Agency	09/11/2013
PACE Medicaid	20133684	Agency	09/11/2013
DMS—Claims Appeal	20134346	No show	09/11/2013
DMS—Claims Appeal	20134336	No show	09/11/2013
DMS—Claims Appeal	20134330	No show	09/11/2013
DMS—Claims Appeal	20134501	No show	09/11/2013
DMS—Claims Appeal	20134500	Agency	09/11/2013
Home Energy Assistance Program	20134396	No show	09/11/2013
Medicaid	20134183	Agency withdrew	09/11/2013
DMS—Claims Appeal	20134577	Petitioner Withdrew	09/13/2013
DMS—Claims Appeal	20134500	Agency	09/13/2013
Medicaid	20134438	Agency	09/13/2013
Medicaid	20134249	Abandoned	09/13/2013
Medicaid	20134467	Agency	09/13/2013
Medicaid	20134371	Agency	09/13/2013
Home Energy Assistance Program	20134395	Agency	09/13/2013
Child Care Overpayment	20134083	Agency	09/13/2013
AAPD Waiver	20133771	Agency	09/13/2013
AAPD Waiver	20133777	Agency	09/13/2013
AAPD Waiver	20133691	Agency	09/13/2013
AAPD Waiver	20133693	Agency	09/13/2013
AAPD Waiver	20133035	Agency	09/13/2013
Independent Choices	20133436	Agency	09/13/2013
Medicaid—MRT Denial	20134093	Agency	09/04/2013
Medicaid—MRT Denial	20134632	Agency	09/04/2013
Medicaid—MRT Denial	20134094	Abandoned	09/04/2013
Medicaid—MRT Denial	20134150	Abandoned	09/04/2013
Medicaid—MRT Denial	20134135	Agency	09/05/2013
Medicaid—MRT Denial	20134095	Agency	09/05/2013
Medicaid—MRT Denial	20134845	Withdrew	09/09/2013
Medicaid—MRT Denial	20134782	Withdrew	09/09/2013
Medicaid—MRT Denial	20134192	Abandoned	09/09/2013
Medicaid—MRT Denial	20134656	Abandoned	09/09/2013
Medicaid—MRT Denial	20134220	Abandoned	09/09/2013
Medicaid—MRT Denial	20134630	Abandoned	09/09/2013
Medicaid—MRT Denial	20134223	Abandoned	09/09/2013
Medicaid—MRT Denial	20134221	Agency	09/09/2013
Medicaid—MRT Denial	20134327	Abandoned	09/10/2013
Medicaid—MRT Denial	20134326	Agency	09/10/2013
Medicaid—MRT Denial	20134056	Abandoned	09/11/2013

Medicaid—MRT Denial	20134146	Agency	09/11/2013
Medicaid—MRT Denial	20134246	Agency	09/11/2013
Medicaid—MRT Denial	20133898	Withdrew	09/11/2013
Medicaid—MRT Denial	20134814	Agency	09/11/2013
Medicaid—MRT Denial	20134719	Agency	09/11/2013
Medicaid—MRT Denial	20134385	Agency	09/12/2013
Medicaid—MRT Denial	20134391	Agency	09/12/2013
Medicaid—MRT Denial	20134393	Abandoned	09/16/2013
Medicaid—MRT Denial	20134392	Abandoned	09/16/2013
Medicaid—MRT Denial	20134437	Abandoned	09/16/2013
Medicaid—MRT Denial	20134631	Agency	09/17/2013
Medicaid—MRT Denial	20134462	Agency	09/17/2013
Medicaid—MRT Denial	20134428	Abandoned	09/17/2013
Medicaid—MRT Denial	20134530	Agency	09/17/2013
Medicaid—MRT Denial	20134525	Agency	09/17/2013
Medicaid—MRT Denial	20134853	Agency	09/18/2013
Medicaid—MRT Denial	20134722	Agency	09/18/2013
Medicaid—MRT Denial	20134454	Agency	09/18/2013
Medicaid—MRT Denial	20134389	Agency	09/18/2013
Medicaid—MRT Denial	20133899	Agency	09/19/2013
Medicaid—MRT Denial	20134676	Abandoned	09/24/2013
Medicaid—MRT Denial	20134635	Abandoned	09/24/2013
Medicaid—MRT Denial	20134565	Agency	09/24/2013
Medicaid—MRT Denial	20134609	Abandoned	09/24/2013
Medicaid—MRT Denial	20134673	Withdrew	09/24/2013
Medicaid—MRT Denial	20134461	Agency	09/25/2013
Medicaid—MRT Denial	20135119	Agency	09/25/2013
Medicaid—MRT Denial	20134526	Agency	09/25/2013
Medicaid—MRT Denial	20134611	Agency	09/25/2013
Medicaid—MRT Denial	20134575	Agency	09/25/2013
Medicaid—MRT Denial	20134607	Agency	09/25/2013
Medicaid—MRT Denial	20134195	Agency	09/26/2013
Medicaid—MRT Denial	20134572	Agency	09/26/2013
Medicaid—MRT Denial	20134524	Agency	09/26/2013
Medicaid—MRT Denial	20134087	Agency	09/26/2013
Medicaid—MRT Denial	20134926	Withdrew	09/30/2013
Medicaid—MRT Denial	20134718	Petitioner	09/30/2013
Medicaid—MRT Denial	20134716	Agency	09/30/2013
Medicaid—MRT Denial	20134463	Agency	09/30/2013
DMS—General Appeal	20133931	Client Withdrew	09/03/2013
DMS—General Appeal	20134004	No Show	09/03/2013
DMS—General Appeal	20133972	No Show	09/03/2013
Medicaid Overpayment	20133946	Agency	09/04/2013
Long Term Care	20134517	Client Withdrew	09/05/2013

DMS—General Appeal	20134388	Other	09/05/2013
DMS—General Appeal	20134440	Other	09/05/2013
Medicaid	20134387	Other	09/05/2013
Long Term Care	20134142	Agency	09/06/2013
Estate Recovery	20133996	Agency	09/06/2013
Medicaid Overpayment	20134008	Agency	09/06/2013
Medicaid	20134078	Agency	09/06/2013
Medicaid	20134068	Agency	09/06/2013
DMS—General Appeal	20134176	Agency	09/09/2013
Long Term Care	20134109	Agency	09/09/2013
Long Term Care	20134364	Client Withdrew	09/09/2013
Long Term Care	20134518	Client Withdrew	09/10/2013
Estate Recovery	20133700	Client	09/10/2013
DMS—General Appeal	20133984	Agency	09/13/2013
DMS—General Appeal	20133885	Agency	09/16/2013
Assisted Living Medical Necessity	20134338	No Show	09/17/2013
ElderChoices Medical Necessity	20134213	No Issue	09/17/2013
ElderChoices Medical Necessity	20133913	No Issue	09/17/2013
Long Term Care	20134399	No Show	09/18/2013
DMS—General Appeal	20133885	Client Withdrew	09/18/2013
AAPD Waiver	20134765	Client Withdrew	09/19/2013
ElderChoices	20135309	Other	09/19/2013
DMS—General Appeal	20134148	No Show	09/19/2013
DMS—General Appeal	20134070	Agency	09/19/2013
Medicaid	20133889	Agency	09/23/2013
Medicaid	20134228	No Show	09/23/2013
Medicaid	20134194	Client	09/23/2013
DMS—General Appeal	20134792	Agency	09/23/2013
Long Term Care	20134521	Other	09/24/2013
Estate Recovery	20126646	Agency	09/25/2013
DMS—General Appeal	20134297	Client Withdrew	09/25/2013
DMS—General Appeal	20134370	No Show	09/25/2013
Medicaid	20134527	Other	09/25/2013
DMS—General Appeal	20134836	Other	09/25/2013
DMS—General Appeal	20134744	Other	09/25/2013
Medicaid	20134827	Other	09/25/2013
Long Term Care	20134108	Agency	09/30/2013
AAPD Waiver	20133987	Client	09/30/2013
Medicaid	2013883	Other	09/19/2013
Medicaid—MRT Appeal	20134092	Other	09/04/2013
Medicaid—MRT Appeal	20134091	Agency	09/05/2013
Medicaid—MRT Appeal	20134089	Agency	09/12/2013
Nursing Abuse	20132991	Agency	09/12/2013
Nursing Abuse	20133840	Other	09/19/2013

Nursing Abuse	20134044	Agency	09/19/2013
Nursing Abuse	20133545	Client	09/12/2013
Nursing Abuse	20133655	Agency	09/18/2013
Nursing Abuse	20133839	Agency	09/19/2013
Nursing Abuse	20133654	Agency	09/26/2013
Nursing Abuse	20134982	Other	09/13/2013
Nursing Abuse	20132901	Client	09/23/2013
Nursing Abuse	20133723	Client	09/12/2013
Nursing Abuse	20134048	Client	09/23/2013
TEFRA	20134086	Agency	09/12/2013

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