

**Monthly Report for Medicaid
January 2008**

| Category | Case Number | Action Taken | Date |
|--------------------------------|-------------|-----------------|------------|
| Long Term Care | 20074684 | Client Withdrew | 01/02/2008 |
| Long Term Care | 20074864 | Client | 01/07/2008 |
| Long Term Care | 20074863 | Client | 01/07/2008 |
| Long Term Care | 20074607 | Agency | 01/08/2008 |
| Long Term Care | 20075053 | No Show | 01/08/2008 |
| Long Term Care | 20075508 | No Show | 01/08/2008 |
| Long Term Care | 20075795 | No Show | 01/08/2008 |
| Long Term Care | 20075747 | Client Withdrew | 01/08/2008 |
| Long Term Care | 20075058 | Agency | 01/10/2008 |
| Long Term Care | 20075506 | Agency | 01/15/2008 |
| Long Term Care | 20070650 | Client Withdrew | 01/16/2007 |
| Long Term Care | 20072166 | No Issue | 01/17/2008 |
| Long Term Care | 20075403 | Agency | 01/17/2008 |
| Long Term Care | 20075262 | Client Withdrew | 01/22/2008 |
| Long Term Care | 20075113 | Agency | 01/22/2008 |
| Long Term Care | 20075402 | Abandoned | 01/22/2008 |
| Long Term Care | 20075434 | No Show | 01/22/2008 |
| Long Term Care | 20075401 | Client Withdrew | 01/23/2008 |
| Long Term Care | 20075844 | Client Withdrew | 01/23/2008 |
| Tax Intercept | 20080014 | Client Withdrew | 01/24/2008 |
| Tax Intercept | 20075776 | Client Withdrew | 01/24/2008 |
| TEFRA | 20076017 | Client Withdrew | 01/24/2008 |
| Foster Care Overpayment | 20065478 | Abandoned | 01/29/2008 |
| Long Term Care | 20074988 | Abandoned | 01/29/2008 |
| DMS—General Appeal | 20074733 | No Show | 01/02/2008 |
| DMS—General Appeal | 20074321 | No Show | 01/02/2008 |
| DMS—General Appeal | 20075040 | No Show | 01/03/2008 |
| DMS—General Appeal | 20075012 | No Show | 01/03/2008 |
| DMS—General Appeal | 20074982 | Other | 01/07/2008 |
| DMS—General Appeal | 20075341 | Other | 01/07/2008 |
| DMS—General Appeal | 20075475 | Other | 01/07/2008 |
| DMS—General Appeal | 20075338 | Other | 01/07/2008 |
| DMS—General Appeal | 20075336 | Other | 01/07/2008 |
| DMS—General Appeal | 20075274 | Other | 01/07/2008 |
| Long Term Care—Provider Appeal | 20074526 | Client | 01/07/2008 |
| DMS—General Appeal | 20075172 | Agency | 01/08/2008 |
| DMS—General Appeal | 20075494 | No Issue | 01/08/2008 |

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| DMS—General Appeal | 20075936 | Not Timely | 01/08/2008 |
| DMS—General Appeal | 20074663 | No Show | 01/09/2008 |
| DMS—General Appeal | 20075196 | No Show | 01/09/2008 |
| DMS—General Appeal | 20075042 | No Issue | 01/09/2008 |
| Medicaid | 20075992 | Not Timely | 01/09/2008 |
| DMS—General Appeal | 20075605 | No Issue | 01/11/2008 |
| DMS—General Appeal | 20075179 | No Issue | 01/11/2008 |
| DMS—General Appeal | 20075008 | No Show | 01/14/2008 |
| DMS—General Appeal | 20075170 | No Show | 01/14/2008 |
| DMS—General Appeal | 20075195 | No Show | 01/14/2008 |
| DMS—General Appeal | 20074983 | Agency | 01/14/2008 |
| DMS—General Appeal | 20074380 | Agency | 01/14/2008 |
| DMS—Private Duty Nursing | 20075102 | Client Withdrew | 01/14/2008 |
| DMS—General Appeal | 20075498 | No Show | 01/14/2008 |
| DMS—General Appeal | 20075193 | Agency | 01/15/2008 |
| DMS—General Appeal | 20074994 | Agency | 01/15/2008 |
| DMS—General Appeal | 20075015 | No Show | 01/15/2008 |
| DMS—General Appeal | 20075278 | No Show | 01/16/2008 |
| DMS—General Appeal | 20075536 | No Issue | 01/16/2008 |
| DMS—General Appeal | 20075539 | No Issue | 01/16/2008 |
| DMS—General Appeal | 20075473 | No Issue | 01/18/2008 |
| DMS—General Appeal | 20075572 | Other | 01/18/2008 |
| DMS—General Appeal | 20075706 | Other | 01/18/2008 |
| DMS—General Appeal | 20075340 | Other | 01/18/2008 |
| DMS—General Appeal | 20074968 | No Show | 01/22/2008 |
| DMS—General Appeal | 20075408 | No Show | 01/22/2008 |
| Medicaid Overpayment | 20075455 | Agency | 01/22/2008 |
| DMS—General Appeal | 20075875 | Client Withdrew | 01/22/2008 |
| DMS—General Appeal | 20075408 | No Show | 01/23/2008 |
| DMS—General Appeal | 20075562 | No Show | 01/23/2008 |
| DMS—General Appeal | 20075564 | Not Timely | 01/25/2008 |
| DMS—General Appeal | 20075987 | Other | 01/25/2008 |
| DMS—General Appeal | 20075934 | Other | 01/25/2008 |
| DMS—General Appeal | 20075935 | Other | 01/25/2008 |
| DMS—General Appeal | 20080006 | Other | 01/25/2008 |
| DMS—General Appeal | 20073793 | Other | 01/25/2008 |
| DMS—General Appeal | 20073881 | Client Withdrew | 01/25/2008 |
| DMS—General Appeal | 20075543 | No Show | 01/28/2008 |
| DMS—General Appeal | 20075965 | No Issue | 01/28/2008 |
| Medicaid | 20075670 | No Show | 01/28/2008 |
| DMS—General Appeal | 20080122 | Client Withdrew | 01/29/2008 |
| Medicaid | 20075576 | No Show | 01/30/2007 |

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| Medicaid | 20075181 | No Show | 01/30/2008 |
| Medicaid | 20075724 | No Show | 01/30/2008 |
| DMS—General Appeal | 20074480 | No Issue | 01/31/2008 |
| Medicaid | 20075538 | Client | 01/31/2008 |
| DMS—General Appeal | 20075370 | Agency | 01/31/2008 |
| DMS—General Appeal | 20080338 | Client Withdrew | 01/31/2008 |
| DMS—General Appeal | 20075260 | Abandoned | 01/02/2008 |
| DMS—General Appeal | 20075056 | Withdrew | 01/03/2008 |
| DMS—General Appeal | 20074918 | Withdrew | 01/03/2008 |
| DMS—General Appeal | 20073415 | Agency | 01/03/2008 |
| Long Term Care | 20075667 | No Issue | 01/07/2008 |
| DMS—General Appeal | 20074857 | Agency | 01/07/2008 |
| DMS—General Appeal | 20074687 | Agency | 01/08/2008 |
| DMS—General Appeal | 20074688 | No Show | 01/08/2008 |
| DMS—General Appeal | 20074922 | No Issue | 01/08/2008 |
| DMS—General Appeal | 20074720 | No Issue | 01/08/2008 |
| DMS—General Appeal | 20074919 | Abandoned | 01/08/2008 |
| DMS—General Appeal | 20074925 | Agency | 01/08/2008 |
| DMS—General Appeal | 20074737 | No Show | 01/08/2008 |
| AAPD Waiver | 20074811 | Agency | 01/09/2008 |
| AAPD Waiver | 20074873 | Agency | 01/09/2008 |
| ElderChoices | 20074723 | Agency | 01/09/2008 |
| ElderChoices | 20074878 | Agency | 01/09/2008 |
| ElderChoices | 20074883 | Agency | 01/09/2008 |
| Long Term Care | 20074920 | No Issue | 01/09/2008 |
| DMS—General Appeal | 20075593 | No Issue | 01/10/2008 |
| DMS—General Appeal | 20075013 | Agency | 01/10/2008 |
| DMS—General Appeal | 20074858 | Agency | 01/10/2008 |
| DMS—General Appeal | 20075065 | No Issue | 01/14/2008 |
| DMS—General Appeal | 20075273 | No Issue | 01/14/2008 |
| DMS—General Appeal | 20075452 | No Issue | 01/14/2008 |
| DMS—General Appeal | 20074283 | Agency | 01/14/2008 |
| AAPD Waiver | 20075131 | Withdrew | 01/14/2008 |
| AAPD Waiver | 20075034 | Agency | 01/14/2008 |
| ElderChoices | 20075060 | Agency | 01/14/2008 |
| DMS—General Appeal | 20075062 | No Show | 01/15/2008 |
| DMS—General Appeal | 20074967 | Agency | 01/15/2008 |
| DMS—General Appeal | 20075063 | No Show | 01/15/2008 |
| DMS—General Appeal | 20075202 | Agency | 01/18/2008 |
| DMS—General Appeal | 20075168 | No Issue | 01/18/2008 |
| DMS—General Appeal | 20075167 | No Show | 01/18/2008 |
| DMS—General Appeal | 20074967 | Agency | 01/18/2008 |

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| DMS—General Appeal | 20073681 | Withdrew | 01/22/2008 |
| DMS—General Appeal | 20075169 | Agency | 01/22/2008 |
| Medicaid—MRT Denial | 20075420 | Agency | 01/23/2008 |
| DMS—General Appeal | 20074969 | Abandoned | 01/23/2008 |
| ElderChoices | 20080029 | Withdrew | 01/24/2008 |
| ElderChoices | 20075166 | Agency | 01/24/2008 |
| AAPD Waiver | 20075378 | Agency | 01/28/2008 |
| ElderChoices | 20075712 | Agency | 01/28/2008 |
| AAPD Waiver | 20075057 | Agency | 01/28/2008 |
| Adult Protective Services | 20075142 | Withdrew | 01/30/2008 |
| DMS—General Appeal | 20075404 | Agency | 01/31/2008 |
| DMS—General Appeal | 20075400 | Agency | 01/31/2008 |
| DMS—General Appeal | 20075375 | Agency | 01/31/2008 |
| DMS—General Appeal | 20075379 | No Show | 01/31/2008 |
| DMS—Provider Appeal | 20071306 | Other | 01/02/2008 |
| DMS—Provider Appeal | 20074979 | Other | 01/02/2008 |
| DMS—Inpatient Services | 20072405 | Agency | 01/03/2008 |
| DMS—Inpatient Services | 20071907 | Other | 01/03/2008 |
| DMS—Provider Appeal | 20071079 | Other | 01/07/2008 |
| DMS—Inpatient Services | 20074984 | Agency | 01/08/2008 |
| DMS—Inpatient Services | 20074931 | Agency | 01/09/2008 |
| DMS—Provider Appeal | 20074950 | Other | 01/14/2008 |
| DMS—Provider Appeal | 20063073 | Agency | 01/14/2008 |
| DMS—Provider Appeal | 20075380 | Other | 01/14/2008 |
| Long Term Care—Provider Appeal | 20076028 | Other | 01/14/2008 |
| DMS—Provider Appeal | 20063268 | Other | 01/14/2008 |
| DMS—Inpatient Services | 20071317 | Other | 01/17/2008 |
| DMS—Inpatient Services | 20072548 | Other | 01/17/2008 |
| DMS—Provider Appeal | 20064975 | Other | 01/18/2008 |
| DMS—Inpatient Services | 20071775 | Other | 01/23/2008 |
| DMS—Inpatient Services | 20071793 | Other | 01/23/2008 |
| DMS—Provider Appeal | 20075097 | Other | 01/24/2008 |
| Medicaid—MRT Denial | 20075177 | Agency | 01/03/2008 |
| Medicaid—MRT Denial | 20075180 | Abandoned | 01/04/2008 |
| Medicaid—MRT Denial | 20075258 | Agency | 01/03/2008 |
| Medicaid—MRT Denial | 20075190 | Agency | 01/03/2008 |
| Medicaid—MRT Denial | 20075211 | Abandoned | 01/04/2008 |
| Medicaid—MRT Denial | 20075460 | Abandoned | 01/04/2008 |
| Medicaid—MRT Denial | 20075666 | Abandoned | 01/04/2008 |
| Medicaid—MRT Denial | 20074772 | Client | 01/04/2008 |
| Medicaid—MRT Denial | 20075178 | Agency | 01/04/2008 |
| Medicaid—MRT Denial | 20075282 | Agency | 01/08/2008 |

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| Medicaid—MRT Denial | 20075283 | Agency | 01/08/2008 |
| Medicaid—MRT Denial | 20075268 | Abandoned | 01/09/2008 |
| Medicaid—MRT Denial | 20075296 | Agency | 01/08/2008 |
| Medicaid—MRT Denial | 20075383 | Agency | 01/08/2008 |
| Medicaid—MRT Denial | 20075415 | Abandoned | 01/09/2008 |
| Medicaid—MRT Denial | 20075207 | Agency | 01/08/2008 |
| Medicaid—MRT Denial | 20075206 | Abandoned | 01/09/2008 |
| Medicaid—MRT Denial | 20075641 | Abandoned | 01/08/2008 |
| Medicaid—MRT Denial | 20075662 | Abandoned | 01/08/2008 |
| Medicaid—MRT Denial | 20075267 | Abandoned | 01/10/2008 |
| Medicaid—MRT Denial | 20075411 | Abandoned | 01/09/2008 |
| Medicaid—MRT Denial | 20075269 | Agency | 01/09/2008 |
| Medicaid—MRT Denial | 20075298 | Agency | 01/09/2008 |
| Medicaid—MRT Denial | 20075295 | Agency | 01/09/2008 |
| Medicaid—MRT Denial | 20074995 | Agency | 01/10/2008 |
| Medicaid—MRT Denial | 20074662 | Agency | 01/10/2008 |
| Medicaid—MRT Denial | 20074599 | Agency | 01/04/2008 |
| Medicaid—MRT Denial | 20074629 | Client | 01/07/2008 |
| Medicaid—MRT Denial | 20074630 | Agency | 01/07/2008 |
| Medicaid—MRT Denial | 20075417 | Agency | 01/15/2008 |
| Medicaid—MRT Denial | 20075382 | Agency | 01/15/2008 |
| Medicaid—MRT Denial | 20075355 | Agency | 01/15/2008 |
| Medicaid—MRT Denial | 20075442 | Agency | 01/15/2008 |
| Medicaid—MRT Denial | 20075464 | Abandoned | 01/16/2008 |
| Medicaid—MRT Denial | 20075461 | Agency | 01/15/2008 |
| Medicaid—MRT Denial | 20075416 | Client Withdrew | 01/16/2008 |
| Medicaid—MRT Denial | 20075462 | Abandoned | 01/17/2008 |
| Medicaid—MRT Denial | 20075443 | Client | 01/16/2008 |
| Medicaid—MRT Denial | 20073227 | Agency | 01/16/2008 |
| Medicaid—MRT Denial | 20075002 | Agency | 01/17/2008 |
| Medicaid—MRT Denial | 20075864 | Abandoned | 01/17/2008 |
| Medicaid—MRT Denial | 20075136 | Client | 01/17/2008 |
| Medicaid—MRT Denial | 20075129 | Client | 01/17/2008 |
| Medicaid—MRT Denial | 20074921 | Agency | 01/17/2008 |
| Medicaid—MRT Denial | 20075463 | Agency | 01/17/2008 |
| Medicaid—MRT Denial | 20074856 | Client | 01/17/2008 |
| Medicaid—MRT Denial | 20075532 | Agency | 01/23/2008 |
| Medicaid—MRT Denial | 20075549 | Abandoned | 01/24/2008 |
| Medicaid—MRT Denial | 20075556 | Agency | 01/23/2008 |
| Medicaid—MRT Denial | 20075533 | Agency | 01/23/2008 |
| Medicaid—MRT Denial | 20075459 | Abandoned | 01/24/2008 |
| Medicaid—MRT Denial | 20074959 | Agency | 01/24/2008 |

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| Medicaid—MRT Denial | 20074997 | Agency | 01/24/2008 |
| Medicaid—MRT Denial | 20075414 | Abandoned | 01/24/2008 |
| Medicaid—MRT Denial | 20075207 | Client | 01/23/2008 |
| Medicaid—MRT Denial | 20080277 | Abandoned | 01/24/2008 |
| Medicaid—MRT Denial | 20075639 | Agency | 01/29/2007 |
| Medicaid—MRT Denial | 20075596 | Abandoned | 01/30/2008 |
| Medicaid—MRT Denial | 20075597 | Abandoned | 01/30/2008 |
| Medicaid—MRT Denial | 20074872 | Agency | 01/29/2007 |
| Medicaid—MRT Denial | 20075598 | Agency | 01/29/2007 |
| Medicaid—MRT Denial | 20075642 | Client Withdrew | 01/29/2007 |
| Medicaid—MRT Denial | 20075550 | Abandoned | 01/29/2007 |
| Medicaid—MRT Denial | 20075638 | Agency | 01/30/2008 |
| Medicaid—MRT Denial | 20075641 | Agency | 01/31/2008 |
| Medicaid—MRT Denial | 20075663 | Agency | 01/31/2008 |
| Medicaid—MRT Denial | 20073628 | Agency | 01/31/2008 |
| Medicaid—MRT Denial | 20075281 | Abandoned | 01/31/2008 |
| Medicaid—MRT Denial | 20075534 | Client | 01/31/2008 |
| Medicaid—MRT Denial | 20075259 | Agency | 01/31/2008 |
| Medicaid—MRT Denial | 20075211 | Agency | 01/31/2008 |
| Medicaid—MRT Denial | 20075204 | Client | 01/31/2008 |
| Medicaid—MRT Denial | 20075465 | Client | 01/31/2008 |

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