

## Monthly Report for Medicaid November 2012

| <b>Category</b>      | <b>Case #</b> | <b>Action Taken</b> | <b>Date</b> |
|----------------------|---------------|---------------------|-------------|
| Background Check     | 20125125      | Agency              | 11/15/2012  |
| DDS Waiver           | 20125588      | Other               | 11/26/2012  |
| DMS—Inpatient Appeal | 20125693      | Other               | 11/21/2012  |
| DMS—Inpatient Appeal | 20125327      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125419      | Agency              | 11/16/2012  |
| DMS—Inpatient Appeal | 20125757      | Other               | 11/21/2012  |
| DMS—Inpatient Appeal | 20125527      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125691      | Other               | 11/29/2012  |
| DMS—Inpatient Appeal | 20125647      | Other               | 11/21/2012  |
| DMS—Inpatient Appeal | 20125418      | Agency              | 11/26/2012  |
| DMS—Inpatient Appeal | 20125416      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125031      | Other               | 11/21/2012  |
| DMS—Inpatient Appeal | 20125760      | Agency              | 11/26/2012  |
| DMS—Inpatient Appeal | 20125117      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125116      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125370      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125477      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125476      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125520      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125517      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125516      | Other               | 11/26/2012  |
| DMS—Inpatient Appeal | 20125519      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125514      | Other               | 11/26/2012  |
| DMS—Inpatient Appeal | 20125650      | Other               | 11/29/2012  |
| DMS—Inpatient Appeal | 20125649      | Other               | 11/29/2012  |
| DMS—Inpatient Appeal | 20125648      | Other               | 11/26/2012  |
| DMS—Inpatient Appeal | 20125773      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125772      | Other               | 11/13/2012  |
| DMS—Inpatient Appeal | 20125417      | Other               | 11/21/2012  |
| DMS—Inpatient Appeal | 20125472      | Agency              | 11/26/2012  |
| DMS—Inpatient Appeal | 20125234      | Other               | 11/15/2012  |
| DMS—Inpatient Appeal | 20125692      | Other               | 11/29/2012  |
| Nursing Abuse        | 20125258      | Client              | 11/26/2012  |
| Nursing Abuse        | 20125634      | Other               | 11/26/2012  |
| Nursing Abuse        | 20125119      | Client              | 11/16/2012  |
| Nursing Abuse        | 20125122      | Client              | 11/08/2012  |
| Nursing Abuse        | 20125283      | Other               | 11/26/2012  |
| Nursing Abuse        | 20125120      | Client              | 11/08/2012  |
| Nursing Abuse        | 20125232      | Client              | 11/08/2012  |

|                     |          |            |            |
|---------------------|----------|------------|------------|
| Nursing Abuse       | 20125314 | Client     | 11/16/2012 |
| Nursing Abuse       | 20125502 | Client     | 11/16/2012 |
| Nursing Abuse       | 20124015 | Client     | 11/16/2012 |
| Nursing Abuse       | 20125704 | Agency     | 11/29/2012 |
| DMS—Provider Appeal | 20125993 | Other      | 11/13/2012 |
| DMS—Provider Appeal | 20125465 | Agency     | 11/26/2012 |
| DMS—Provider Appeal | 20125186 | Agency     | 11/08/2012 |
| DMS—Provider Appeal | 20125580 | Agency     | 11/29/2012 |
| Medicaid—MRT Denial | 20125367 | Petitioner | 11/01/2012 |
| Medicaid—MRT Denial | 20125839 | Agency     | 11/01/2012 |
| Medicaid—MRT Denial | 20125081 | Agency     | 11/05/2012 |
| Medicaid—MRT Denial | 20125310 | Agency     | 11/05/2012 |
| Medicaid—MRT Denial | 20125684 | Abandoned  | 11/05/2012 |
| Medicaid—MRT Denial | 20125716 | Agency     | 11/05/2012 |
| Medicaid—MRT Denial | 20125779 | Agency     | 11/05/2012 |
| Medicaid—MRT Denial | 20125581 | Petitioner | 11/06/2012 |
| Medicaid—MRT Denial | 20125906 | Agency     | 11/06/2012 |
| Medicaid—MRT Denial | 20126018 | Agency     | 11/14/2012 |
| Medicaid—MRT Denial | 20125950 | Agency     | 11/14/2012 |
| Medicaid—MRT Denial | 20125458 | Agency     | 11/14/2012 |
| Medicaid—MRT Denial | 20125369 | Agency     | 11/14/2012 |
| Medicaid—MRT Denial | 20126155 | Withdrew   | 11/15/2012 |
| Medicaid—MRT Denial | 20125455 | Agency     | 11/15/2012 |
| Medicaid—MRT Denial | 20125714 | Agency     | 11/15/2012 |
| Medicaid—MRT Denial | 20125830 | Agency     | 11/15/2012 |
| Medicaid—MRT Denial | 20125791 | Agency     | 11/19/2012 |
| Medicaid—MRT Denial | 20125947 | Abandoned  | 11/19/2012 |
| Medicaid—MRT Denial | 20126016 | Withdrew   | 11/19/2012 |
| Medicaid—MRT Denial | 20126065 | Abandoned  | 11/19/2012 |
| Medicaid—MRT Denial | 20126079 | Agency     | 11/19/2012 |
| Medicaid—MRT Denial | 20125907 | Agency     | 11/20/2012 |
| Medicaid—MRT Denial | 20125771 | Agency     | 11/20/2012 |
| Medicaid—MRT Denial | 20125945 | Agency     | 11/20/2012 |
| Medicaid—MRT Denial | 20126137 | Agency     | 11/21/2012 |
| Medicaid—MRT Denial | 20125946 | Petitioner | 11/21/2012 |
| Medicaid—MRT Denial | 20125944 | Agency     | 11/21/2012 |
| Medicaid—MRT Denial | 20125948 | Agency     | 11/21/2012 |
| Medicaid—MRT Denial | 20126258 | Abandoned  | 11/27/2012 |
| Medicaid—MRT Denial | 20126259 | Withdrew   | 11/27/2012 |
| Medicaid—MRT Denial | 20126256 | Agency     | 11/28/2012 |
| Medicaid—MRT Denial | 20126255 | Petitioner | 11/28/2012 |
| Medicaid—MRT Denial | 20125636 | Agency     | 11/28/2012 |
| Medicaid—MRT Denial | 20125949 | Agency     | 11/28/2012 |
| Medicaid—MRT Denial | 20125951 | Agency     | 11/29/2012 |

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|----------------------|----------|------------------|------------|
| Medicaid—MRT Denial  | 20126293 | Agency           | 11/29/2012 |
| Medicaid—MRT Denial  | 20126295 | Agency           | 11/29/2012 |
| Medicaid—MRT Denial  | 20126154 | Agency           | 11/29/2012 |
| Medicaid—MRT Denial  | 20126170 | Agency           | 11/29/2012 |
| Medicaid—MRT Denial  | 20126015 | Agency           | 11/29/2012 |
| Medicaid             | 20126033 | Withdrew         | 11/01/2012 |
| Medicaid             | 20125596 | Agency           | 11/01/2012 |
| Medicaid Overpayment | 20125646 | Agency           | 11/01/2012 |
| ARKids               | 20125611 | Abandoned        | 11/05/2012 |
| Medicaid             | 20125613 | Abandoned        | 11/05/2012 |
| Medicaid             | 20125615 | Abandoned        | 11/05/2012 |
| Medicaid             | 20126034 | Withdrew         | 11/06/2012 |
| Medicaid             | 20125653 | Withdrew         | 11/06/2012 |
| Medicaid             | 20125654 | Abandoned        | 11/06/2012 |
| ARKids               | 20125642 | Agency           | 11/06/2012 |
| Medicaid             | 20125678 | Abandoned        | 11/06/2012 |
| ARKids               | 20126104 | Withdrew         | 11/06/2012 |
| Medicaid             | 20125645 | Agency           | 11/06/2012 |
| Medicaid             | 20125705 | Abandoned        | 11/07/2012 |
| Medicaid             | 20125706 | Abandoned        | 11/07/2012 |
| Medicaid             | 20124805 | Agency           | 11/07/2012 |
| Medicaid             | 20125711 | Agency           | 11/07/2012 |
| Medicaid             | 20125719 | Abandoned        | 11/07/2012 |
| Medicaid             | 20126061 | Defective Appeal | 11/08/2012 |
| Medicaid             | 20125851 | Defective Appeal | 11/08/2012 |
| Medicaid             | 20125869 | Defective Appeal | 11/08/2012 |
| Medicaid             | 20126159 | Withdrew         | 11/08/2012 |
| Medicaid             | 20125565 | Agency           | 11/08/2012 |
| Medicaid             | 20123855 | Agency           | 11/08/2012 |
| ARKids               | 20125644 | Agency           | 11/08/2012 |
| Nursing Abuse        | 20125443 | Abandoned        | 11/08/2012 |
| Medicaid             | 20125961 | Defective Appeal | 11/09/2012 |
| Medicaid             | 20125852 | Withdrew         | 11/09/2012 |
| ARKids               | 20125723 | Abandoned        | 11/13/2012 |
| Medicaid             | 20125715 | Abandoned        | 11/13/2012 |
| Medicaid             | 20125784 | Abandoned        | 11/13/2012 |
| Medicaid             | 20125724 | Agency           | 11/13/2012 |
| Medicaid             | 20126133 | Defective Appeal | 11/14/2012 |
| Medicaid             | 20126134 | Defective Appeal | 11/14/2012 |
| Medicaid             | 20125872 | Withdrew         | 11/14/2012 |
| Medicaid             | 20125785 | Client           | 11/14/2012 |
| Medicaid             | 20125643 | Agency           | 11/14/2012 |
| ARKids               | 20125825 | Abandoned        | 11/14/2012 |
| Medicaid             | 20125824 | Agency           | 11/15/2012 |

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|----------------------|----------|------------------|------------|
| Medicaid             | 20125821 | Agency           | 11/15/2012 |
| ARKids               | 20125690 | Client           | 11/15/2012 |
| Medicaid             | 20125853 | Client           | 11/15/2012 |
| Medicaid             | 20125819 | Defective Appeal | 11/16/2012 |
| Medicaid             | 20125868 | Withdrew         | 11/16/2012 |
| Medicaid             | 20126059 | Withdrew         | 11/19/2012 |
| Medicaid             | 20125836 | Abandoned        | 11/19/2012 |
| Medicaid             | 20125840 | Abandoned        | 11/19/2012 |
| Medicaid Overpayment | 20125430 | Agency           | 11/16/2012 |
| Medicaid             | 20125579 | Client           | 11/20/2012 |
| Medicaid             | 20125833 | Agency           | 11/20/2012 |
| Medicaid             | 20126337 | Withdrew         | 11/20/2012 |
| Medicaid             | 20125864 | Abandoned        | 11/20/2012 |
| Medicaid             | 20125963 | Withdrew         | 11/20/2012 |
| Medicaid Overpayment | 20126169 | Withdrew         | 11/20/2012 |
| Medicaid             | 20126452 | Withdrew         | 11/20/2012 |
| Medicaid             | 20125929 | Abandoned        | 11/20/2012 |
| Medicaid             | 20125834 | Agency           | 11/20/2012 |
| Medicaid             | 20126217 | Defective Appeal | 11/21/2012 |
| Medicaid             | 20126310 | Defective Appeal | 11/21/2012 |
| Medicaid             | 20125930 | Abandoned        | 11/21/2012 |
| Medicaid             | 20125837 | Client           | 11/21/2012 |
| Medicaid             | 20125960 | Agency           | 11/21/2012 |
| Medicaid             | 20125865 | Client           | 11/21/2012 |
| Medicaid             | 20125964 | Abandoned        | 11/26/2012 |
| Medicaid             | 20125988 | Withdrew         | 11/26/2012 |
| Medicaid             | 20125990 | Withdrew         | 11/26/2012 |
| Medicaid             | 20126028 | Withdrew         | 11/26/2012 |
| Medicaid             | 20126029 | Withdrew         | 11/26/2012 |
| Medicaid             | 20126252 | Withdrew         | 11/27/2012 |
| Medicaid             | 20126346 | Withdrew         | 11/27/2012 |
| Medicaid             | 20126315 | Withdrew         | 11/27/2012 |
| Medicaid             | 20126418 | Withdrew         | 11/27/2012 |
| Medicaid             | 20126035 | Abandoned        | 11/27/2012 |
| Medicaid             | 20126031 | Withdrew         | 11/27/2012 |
| Medicaid             | 20126340 | Defective Appeal | 11/28/2012 |
| Medicaid             | 20126386 | Defective Appeal | 11/28/2012 |
| ARKids               | 20125838 | Agency           | 11/28/2012 |
| Medicaid             | 20125989 | Agency           | 11/28/2012 |
| Medicaid             | 20126060 | Withdrew         | 11/28/2012 |
| Medicaid             | 20126392 | Withdrew         | 11/28/2012 |
| Medicaid             | 20126062 | Client           | 11/28/2012 |
| ARKids               | 20126100 | Abandoned        | 11/28/2012 |
| Medicaid             | 20126253 | Abandoned        | 11/28/2012 |

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|-------------------------|----------|-----------------|------------|
| ARKids                  | 20125765 | Abandoned       | 11/28/2012 |
| ARKids                  | 20126459 | Withdrew        | 11/28/2012 |
| ARKids                  | 20125896 | Abandoned       | 11/29/2012 |
| Medicaid                | 20126498 | Withdrew        | 11/29/2012 |
| ARKids                  | 20126388 | Abandoned       | 11/29/2012 |
| ARKids                  | 20126058 | Client          | 11/29/2012 |
| DMS—Claims Appeal       | 20125913 | Agency          | 11/02/2012 |
| DMS—Claims Appeal       | 20125820 | Abandoned       | 11/02/2012 |
| Weatherization          | 20125347 | Agency          | 11/08/2012 |
| DMS—Claims Appeal       | 20126078 | Agency          | 11/08/2012 |
| DMS—Claims Appeal       | 20125769 | Agency          | 11/08/2012 |
| DMS—Claims Appeal       | 20126020 | No show         | 11/08/2012 |
| DMS—Claims Appeal       | 20126064 | No show         | 11/08/2012 |
| DMS—Claims Appeal       | 20126077 | Abandoned       | 11/08/2012 |
| ElderChoices            | 20126019 | Abandoned       | 11/08/2012 |
| DMS—Claims Appeal       | 20125908 | Abandoned       | 11/13/2012 |
| Weatherization          | 20125911 | Abandoned       | 11/13/2012 |
| AAPD Waiver             | 20125912 | Agency          | 11/13/2012 |
| DMS—Claims Appeal       | 20125828 | No show         | 11/14/2012 |
| DMS—Claims Appeal       | 20126128 | No show         | 11/14/2012 |
| DMS—Claims Appeal       | 20126139 | No show         | 11/14/2012 |
| DMS—Claims Appeal       | 20126173 | No show         | 11/16/2012 |
| DMS—Claims Appeal       | 20126263 | Abandoned       | 11/16/2012 |
| DMS—Claims Appeal       | 20125897 | Agency          | 11/16/2012 |
| Nursing Abuse           | 20123808 | Petitioner      | 11/19/2012 |
| AAPD Waiver             | 20126265 | No show         | 11/21/2012 |
| AAPD Waiver             | 20126063 | Agency          | 11/21/2012 |
| ElderChoices            | 20126025 | Agency          | 11/21/2012 |
| Foster Care Overpayment | 20125953 | Petitioner      | 11/21/2012 |
| Weatherization          | 20126643 | Abandoned       | 11/26/2012 |
| Weatherization          | 20126411 | No show         | 11/27/2012 |
| DMS—Claims Appeal       | 20126446 | Abandoned       | 11/28/2012 |
| DMS—Claims Appeal       | 20126264 | Abandoned       | 11/28/2012 |
| DMS—Claims Appeal       | 20126302 | No show         | 11/29/2012 |
| DMS—Claims Appeal       | 20126304 | No show         | 11/29/2012 |
| DMS—Claims Appeal       | 20126307 | No show         | 11/29/2012 |
| Long Term Care          | 20121927 | Agency          | 11/06/2012 |
| DMS—Provider Appeal     | 20126162 | Client Withdrew | 11/06/2012 |
| Long Term Care          | 20125152 | Agency          | 11/06/2012 |
| Long Term Care          | 20125291 | Agency          | 11/06/2012 |
| Long Term Care          | 20125154 | Agency          | 11/06/2012 |
| DMS—General Appeal      | 20125680 | Other           | 11/07/2012 |
| DMS—General Appeal      | 20125822 | Other           | 11/07/2012 |
| Long Term Care          | 20125956 | Other           | 11/07/2012 |

|                                |          |                 |            |
|--------------------------------|----------|-----------------|------------|
| Estate Recovery                | 20125917 | Client Withdrew | 11/07/2012 |
| Long Term Care                 | 20124795 | No Show         | 11/08/2012 |
| Long Term Care                 | 20125707 | Agency          | 11/13/2012 |
| Long Term Care                 | 20125526 | Client Withdrew | 11/13/2012 |
| Long Term Care                 | 20125100 | Client Withdrew | 11/13/2012 |
| Long Term Care                 | 20123328 | No Issue        | 11/13/2012 |
| Long Term Care                 | 20125641 | Other           | 11/13/2012 |
| DMS—Provider Appeal            | 20125717 | Client Withdrew | 11/14/2012 |
| ElderChoices                   | 20125954 | Other           | 11/14/2012 |
| DMS—General Appeal             | 20126161 | Client Withdrew | 11/14/2012 |
| DMS—General Appeal             | 20124806 | Agency          | 11/15/2012 |
| DMS—General Appeal             | 20125499 | No Show         | 11/15/2012 |
| DMS—General Appeal             | 20125713 | No Show         | 11/15/2012 |
| DMS—General Appeal             | 20125782 | No Show         | 11/15/2012 |
| DMS—General Appeal             | 20125708 | No Show         | 11/15/2012 |
| Long Term Care—Provider Appeal | 20125640 | Client Withdrew | 11/28/2012 |
| Long Term Care                 | 20125683 | Client Withdrew | 11/28/2012 |
| DMS—Provider Appeal            | 20125969 | Other           | 11/28/2012 |
| DDS Waiver                     | 20125325 | Agency          | 11/28/2012 |
| DMS—Provider Appeal            | 20124765 | Agency          | 11/28/2012 |
| DMS—General Appeal             | 20125609 | No Show         | 11/29/2012 |
| Long Term Care                 | 20125709 | Agency          | 11/29/2012 |

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