



Active for ABI Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	8
Total # of Recipients Receiving Traditional Services	147
Total # of Recipients Receiving CDO Only:	12
Total # of Recipients Receiving Blended Services	4
Total Recipients	171
Active Recipients By Age	
Total # < 18 years of age:	0
Total # >= 18 years of age:	171
Total Recipients	171
Denials	
Level Of Care	
Medical Necessity Denials	3
Reconsideration Overturned	0
Reconsideration Upheld	2
Total	5
Services*	
Medical Necessity Denials	1
Reconsideration Overturned	0
Reconsideration Upheld	1
Total	2
Additional Services	
EPSDT	0
IMPACT Plus	0
EPSDT and IMPACT Plus	0
Total Additional Services	0

Historical for ABI Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	98
Total # of Recipients Receiving Traditional Services	325
Total # of Recipients Receiving CDO Only:	6
Total # of Recipients Receiving Blended Services	22
Total Recipients	451
Recipients By Age	
Total # < 18 years of age:	0
Total # >= 18 years of age:	451
Total Recipients	451
Denials	
Level Of Care	
Medical Necessity Denials	16
Reconsideration Overturned	0
Reconsideration Upheld	9
Total	25
Services*	
Medical Necessity Denials	17
Reconsideration Overturned	2
Reconsideration Upheld	1
Total	20
Additional Services	
EPSDT	13
IMPACT Plus	0
EPSDT and IMPACT Plus	0
Total Additional Services	13

* Denials may include members at both the initial denial and reconsideration level.

** Historical includes all active or inactive information since inception into medical database.



Active for ABI LTC Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	5
Total # of Recipients Receiving Traditional Services	171
Total # of Recipients Receiving CDO Only:	33
Total # of Recipients Receiving Blended Services	16
Total Recipients	225
Active Recipients By Age	
Total # < 18 years of age:	0
Total # >= 18 years of age:	225
Total Recipients	225
Denials	
Level Of Care	
Medical Necessity Denials	2
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	2
Services*	
Medical Necessity Denials	9
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	9
Additional Services	
EPSDT	2
IMPACT Plus	0
EPSDT and IMPACT Plus	0
Total Additional Services	2

Historical for ABI LTC Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	20
Total # of Recipients Receiving Traditional Services	222
Total # of Recipients Receiving CDO Only:	37
Total # of Recipients Receiving Blended Services	27
Total Recipients	306
Recipients By Age	
Total # < 18 years of age:	0
Total # >= 18 years of age:	306
Total Recipients	306
Denials	
Level Of Care	
Medical Necessity Denials	17
Reconsideration Overturned	0
Reconsideration Upheld	7
Total	24
Services*	
Medical Necessity Denials	29
Reconsideration Overturned	1
Reconsideration Upheld	3
Total	33
Additional Services	
EPSDT	24
IMPACT Plus	0
EPSDT and IMPACT Plus	2
Total Additional Services	26

* Denials may include members at both the initial denial and reconsideration level.

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Active for HCB Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	378
Total # of Recipients Receiving Traditional Services	6,509
Total # of Recipients Receiving CDO Only	2,355
Total # of Recipients Receiving Blended Services	224
Total Recipients	9,466
Active Recipients By Age	
Total # < 18 years of age	964
Total # >= 18 years of age	8,502
Total Recipients	9,466
Denials	
Level Of Care	
Medical Necessity Denials	190
Reconsideration Overturned	0
Reconsideration Upheld	10
Total	200
Services*	
Medical Necessity Denials	36
Reconsideration Overturned	3
Reconsideration Upheld	2
Total	41
Additional Services	
EPSDT	325
IMPACT Plus	15
EPSDT and IMPACT Plus	3
Total Additional Services	343

Historical for HCB Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	1,958
Total # of Recipients Receiving Traditional Services	20,951
Total # of Recipients Receiving CDO Only	3,962
Total # of Recipients Receiving Blended Services	2,587
Total Recipients	29,458
Recipients By Age	
Total # < 18 years of age	2,709
Total # >= 18 years of age	26,749
Total Recipients	29,458
Denials	
Level Of Care	
Medical Necessity Denials	850
Reconsideration Overturned	0
Reconsideration Upheld	66
Total	916
Services*	
Medical Necessity Denials	176
Reconsideration Overturned	23
Reconsideration Upheld	9
Total	208
Additional Services	
EPSDT	1,957
IMPACT Plus	179
EPSDT and IMPACT Plus	255
Total Additional Services	2,391

* Denials may include members at both the initial denial and reconsideration level.

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Active for Model II Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	6
Total # of Recipients Receiving Traditional Services	49
Total # of Recipients Receiving CDO Only	0
Total # of Recipients Receiving Blended Services	0
Total Recipients	55
Active Recipients By Age	
Total # < 18 years of age	35
Total # >= 18 years of age	20
Total Recipients	55
Denials	
Level Of Care	
Medical Necessity Denials	0
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	0
Services*	
Medical Necessity Denials	0
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	0
Additional Services	
EPSDT	22
IMPACT Plus	0
EPSDT and IMPACT Plus	0
Total Additional Services	22

Historical for Model II Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	11
Total # of Recipients Receiving Traditional Services	131
Total # of Recipients Receiving CDO Only	0
Total # of Recipients Receiving Blended Services	0
Total Recipients	142
Recipients By Age	
Total # < 18 years of age	76
Total # >= 18 years of age	66
Total Recipients	142
Denials	
Level Of Care	
Medical Necessity Denials	1
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	1
Services*	
Medical Necessity Denials	0
Reconsideration Overturned	0
Reconsideration Upheld	0
Total	0
Additional Services	
EPSDT	71
IMPACT Plus	0
EPSDT and IMPACT Plus	1
Total Additional Services	72

* Denials may include members at both the initial denial and reconsideration level.

** Historical includes all active or inactive information since inception into medical database.



Active for Michelle P Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	941
Total # of Recipients Receiving Traditional Services	2,712
Total # of Recipients Receiving CDO Only	3,614
Total # of Recipients Receiving Blended Services	1,597
Total Recipients	8,864
Active Recipients By Age	
Total # >= 18 years of age	4,768
Total # < 18 years of age	4,096
Total Recipients	8,864
Denials	
Level Of Care	
Medical Necessity Denials	541
Reconsideration Overturned	0
Reconsideration Upheld	95
Total	636
Services*	
Medical Necessity Denials	276
Reconsideration Overturned	33
Reconsideration Upheld	61
Total	370
Additional Services	
EPSDT	895
IMPACT Plus	86
EPSDT and IMPACT Plus	16
Total Additional Services	997

Historical for Michelle P Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	1,506
Total # of Recipients Receiving Traditional Services	3,626
Total # of Recipients Receiving CDO Only	3,404
Total # of Recipients Receiving Blended Services	2,397
Total Recipients	10,933
Recipients By Age	
Total # < 18 years of age	5,331
Total # >= 18 years of age	5,602
Total Recipients	10,933
Denials	
Level Of Care	
Medical Necessity Denials	1,346
Reconsideration Overturned	0
Reconsideration Upheld	298
Total	1,644
Services*	
Medical Necessity Denials	699
Reconsideration Overturned	90
Reconsideration Upheld	139
Total	928
Additional Services	
EPSDT	2,428
IMPACT Plus	491
EPSDT and IMPACT Plus	453
Total Additional Services	3,372

* Denials may include members at both the initial denial and reconsideration level.

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Active for SCL Waiver as of April 1, 2013

Active Recipients	
Total # of Members meeting LOC without Receiving Services	73
Total # of Recipients Receiving Traditional Services	3,669
Total # of Recipients Receiving CDO Only:	76
Total # of Recipients Receiving Blended Services	78
Total Recipients	3,896
Active Recipients By Age	
Total # < 18 years of age:	2
Total # >= 18 years of age:	3,894
Total Recipients	3,896
Denials	
Level Of Care	
Medical Necessity Denials	2
Reconsideration Overturned	0
Reconsideration Upheld	5
Total	7
Services*	
Medical Necessity Denials	51
Reconsideration Overturned	6
Reconsideration Upheld	5
Total	62
Additional Services	
EPSDT	2
IMPACT Plus	0
EPSDT and IMPACT Plus	0
Total Additional Services	2

Historical for SCL Waiver**

Recipients	
Total # of Members meeting LOC without Receiving Services	270
Total # of Recipients Receiving Traditional Services	4,184
Total # of Recipients Receiving CDO Only:	44
Total # of Recipients Receiving Blended Services	140
Total Recipients	4,638
Recipients By Age	
Total # < 18 years of age:	2
Total # >= 18 years of age:	4,636
Total Recipients	4,638
Denials	
Level Of Care	
Medical Necessity Denials	12
Reconsideration Overturned	0
Reconsideration Upheld	12
Total	24
Services*	
Medical Necessity Denials	371
Reconsideration Overturned	25
Reconsideration Upheld	28
Total	424
Additional Services	
EPSDT	153
IMPACT Plus	54
EPSDT and IMPACT Plus	34
Total Additional Services	241

* Denials may include members at both the initial denial and reconsideration level.

** Historical includes all active or inactive information since inception into medical database.