

# RSM MONTHLY PRODUCTION REPORT

## PROJECT TOTALS-DECEMBER 2011

<b>APPLICANT INFORMATION P4HB Not Included</b>	<b>DECEMBER</b>	<b>YEAR-TO-DATE</b>	<b>DENIED APPLICANTS</b>	<b>DECEMBER</b>	<b>YEAR-TO-DATE</b>	<b>PEACHCARE</b>	<b>TOTALS</b>	<b>YEAR-TO-DATE</b>
Pending from prior month	2,738		Citizenship	73	378	Peachcare Rebounds	5,577	31,899
Taken or assigned	13,286	79,050	Over income(not eligible)	117	637	Denied child(ren) sent to PC	1,410	8,409
Duplicate Applications	54	558	Over income(sent to PC)	836	4,847	<b>OUTREACH ACTIVITIES</b>	<b>TOTALS</b>	<b>YEAR-TO-DATE</b>
<b>TOTAL</b>	15,970	94,335	Verification Needed(Inc /Citz)	164	1,004	Total Outreach Activities	118	993
Approved	5,879	33,614	Verification Needed (citz only)	24	153	<b>PRESUMPTIVES</b>	<b>TOTALS</b>	<b>YEAR-TO-DATE</b>
Denied	2,081	13,800	Verification needed (Inc only)	454	2,852	PE Applications Received	2,688	14,759
Referred to Field Operations	4,233	24,251	Application Withdrawn	35	277	# NT's Required	2,391	15,179
A/P DFCS Over Incm	71	409	Moved out of state	2	25	# NT's Completed	2,522	17,271
Add Per/Prg Approved	64	445	Resources exceed limit	19	177	<b>P4HB OVERVIEW</b>	<b>December</b>	<b>YEAR-TO-DATE</b>
Add Per/Prg Denied	15	172	OTHER	324	3,167	Approved	943	3299
Resolved VIDA only	679	5,373	Fail to Comply w/ Review	0	59	Plan Changes	0	5
<b>TOTAL PROCESSED</b>	13,022	78,064	Does Not Meet Age	5	32	Coverage Continued	393	525
Completed within SOP	11,619	73,423	Death	6	18	Cancels	1432	2106
Completed over SOP	1,403	4,641	Registered in Error	21	124	Denied	659	2301
SOP RATE	89.2%	94.1%	Treatment Ended/ Lack of info	0	0	Referred back to PSI for Follo-up	73	262
<b>TOTAL PENDING APPLICATIONS</b>	2,948	16,271	Has TPR (Health Ins)	1	50	Closed without determination	0	3
Pending within SOP	2,699	15,403	Verif. Needed-Other WHM	0	0	<b>Total Processed</b>	<b>3500</b>	<b>8581</b>
OSOP over 1-29 days	216	725	<b>TOTAL DENIALS</b>	2,081	13,800	Completed within SOP	3500	8581
OSOP over 30 days	33	143	<b>REVIEWS: WHM, CI, RSM</b>	<b>DECEMBER</b>	<b>YEAR-TO-DATE</b>	Completed OSOP	0	0
			Pending from prior month	#REF!	#REF!	Total Completed	3500	8581
			Taken or Assigned	#REF!	#REF!	Renewals approved	0	0
			Total Reviews	#REF!	#REF!	Renewals denied	0	0
			Approved	#REF!	#REF!	Total renewals processed	0	0
			Denied	#REF!	#REF!			
			Pending	#REF!	#REF!			