

RSM PROJECT TOTALS REPORT (RSM, EMA, WHM, LIM, LTC, P4HB)

APPLICANT INFORMATION	SEPTEMBER	YEAR-TO-DATE	PREVIOUS YTD	DENIED APPLICANTS	SEPTEMBER	YEAR-TO-DATE	PREVIOUS YTD	PEACHCARE KICKBACKS	SEPTEMBER	YEAR-TO-DATE	PREVIOUS S YTD
Pending from prior month	2,603	7,745	5,142	Citizenship	55	179	124	Peachcare Rebounds	5,314	15,450	10,136
Taken or assigned	14,052	42,235	28,183	Over income(not eligible)	104	305	201	Denied child(ren) sent to PC	0	2,674	2,674
Duplicate Applications	310	686	376	Over income(sent to PC)	726	2,330	1,604	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE	PREVIOUS YTD
TOTAL	16,607	49,556	32,949	Verification Needed(Inc /Citz)	181	517	336	Total Outreach Activities	240	437	197
Approved	6,083	18,233	12,150	Verification Needed (citz only)	13	83	70	MISCELLANEOUS	SEPTEMBER	YEAR-TO-DATE	PREVIOUS S YTD
Denied	2,630	7,772	5,142	Verification needed (Inc only)	385	1,533	1,148	PE Applications Received	2,411	7,058	4,647
Referred to Field Operations	4,134	11,959	7,825	Application Withdrawn	47	162	115	# NT's Required	2,670	7,634	4,964
A/P DFCS Over Income	54	193	139	Moved out of state	6	20	14	# NT's Completed	2,995	8,763	5,768
Add Per/Prg Appr	89	249	160	Resources exceed limit	41	102	61				
Add Per/Prg Denied	43	110	67	OTHER	1,034	2,369	1,335				
Resolved in VIDA only	672	2,701	2,029	Fail to Comply w/ Review	12	50	38				
Other Disp. P4HB only	474	693	219	Does Not Meet Age	6	14	8				
TOTAL PROCESSED	14,179	41,910	27,731	Death	1	5	4				
Completed within SOP	13,874	39,903	26,029	Registered in Error	15	56	41				
Completed over SOP	305	2,007	1,702	Treatment Ended / Lack of info	0	0	0				
SOP RATE	97.8%	95.2%		Has TPR (Health Insurance)	4	47	43				
TOTAL PENDING APPLICATIONS	2,428	7,633	5,205	Verif. Needed (Other WHM)	0	0	0				
Pending within SOP	2,346	7,333	4,987	TOTAL DENIALS	2,630	7,772	5,142				
OSOP over 1-29 days	63	273	210	REVIEWS:WHM, RSM,CI	SEPTEMBER	YEAR-TO-DATE	PREVIOUS YTD				
OSOP over 30 days	19	25	6	Pending from prior month	0	0	0				
				Taken or Assigned	140	687	547				
				Total Reviews	140	687	547				
				Approved	79	338	259				
				Denied	61	349	288				
				Pending	0	0	0				

