

IMRP
Summary Year to Date Report
October 21, 2013

Maximus Year to Date, (October 21, 2013)	Year to Date Total
MAXIMUS	
Ready for Detailed Review	304,806
Review in Progress	82,856
TOTAL	387,662

Maximus Recommendations to State, Year to Date (October 21, 2013)	Year to Date Total
REVIEWS COMPLETED by Maximus	
Recommend to Continue	141,933
Recommend to Change	42,776
Recommend to Cancel	195,232
TOTAL	379,941

State Actions, Year to Date (October 21, 2013)	Year to Date Total
RECOMMENDATIONS RECEIVED	
Determinations Needed	135,490
In Progress*	542
SUB TOTAL	136,032

		State Action by Recommendation		
DETERMINATIONS COMPLETED		% Continue	% Change	% Cancel
Determination - Continue	113,570	84%	10%	6%
Determination - Change	34,274	37%	54%	9%
Determination - Cancel	95,785	22%	9%	69%
SUB TOTAL	243,629			
STATE TOTAL**	379,661			

Schedule Targets for State Decisions*	Total State Determinations
Week of October 21st	10,000

*The weekly summary report shows 135K cases "needing review". But caseworkers have 20 business days (four weeks) to review cases. Among other things, this time is needed to give clients a chance to get in paper work to avoid unnecessary churning. Thus, the actual backlog is somewhat smaller. During most of the summer, the State was keeping current with recommendations, but with the conversion to the new eligibility system, including the need to reallocate some workers, a backlog has developed.

** Small differences between Maximus recommendations sent and State totals will continue to persist despite updates to case management system. This is primarily due to clients visiting local offices before the determination can be completed electronically, as well as quality control measures built in to IMRP process that cause some cases to get slowed in transmission to the State.

IMRP
Summary Year to Date Report
October 21, 2013

IMRP Weekly Summary, Maximus Recommendation to State (Week of October 14-18)	TOTAL
Recommend to Continue	7,027
Recommend to Change	2,861
Recommend to Cancel	9,470
TOTAL FOR THE WEEK	19,358

IMRP Weekly Summary, State Actions (Week of October 14-18)	TOTAL			
RECOMMENDATIONS RECEIVED*	19,358			
		Weekly State Action by Recommendation		
CASES DETERMINED**		% Continue	% Change	% Cancel
Determination to Continue	2,944	83%	10%	6%
Determination to Change	956	35%	54%	11%
Determination to Cancel	3,339	23%	8%	69%
TOTAL FOR THE WEEK	7,239			

State Determinations Scheduled for Week of October 14th: 8,000

*This number will generally be very close to the number completed by Maximus but may differ because of delays in transmission.

**Cases determined by State are not necessarily the same as worked by Maximus in the same week; most of them had been worked by Maximus a few weeks previous.