

**IMRP Year to Date
Summary Report
November 4, 2013**

Maximus Year to Date, (November 4, 2013)	Year to Date Total
MAXIMUS	
Ready for Detailed Review	265,693
Review in Progress	81,153
TOTAL	346,846

Maximus Recommendations to State, Year to Date (November 4, 2013)	Year to Date Total
REVIEWS COMPLETED by Maximus	
Recommend to Continue	161,585
Recommend to Change	47,137
Recommend to Cancel	210,052
TOTAL	418,774

State Actions, Year to Date (November 4, 2013)	Year to Date Total
RECOMMENDATIONS RECEIVED	
Determinations Needed	155,972
In Progress*	708
SUB TOTAL	156,680

		State Action by Recommendation		
DETERMINATIONS COMPLETED		% Continue	% Change	% Cancel
Determination - Continue	121,778	84%	10%	6%
Determination - Change	36,593	37%	54%	9%
Determination - Cancel	103,414	23%	9%	69%
SUB TOTAL	261,785			
STATE TOTAL **	418,465			

Schedule Targets for State Decisions*	Total State Determinations
Week of November 4th	10,000

*The weekly summary report shows 155K 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
Weekly Summary Report
November 4, 2013**

IMRP Weekly Summary, Maximus Recommendation to State (Week of October 28-November 1st)	TOTAL
Recommend to Continue	8,455
Recommend to Change	1,957
Recommend to Cancel	7,182
TOTAL FOR THE WEEK	17,594

IMRP Weekly Summary, State Actions (Week of October 28-November 1st)	TOTAL	Weekly State Action by Recommendation		
RECOMMENDATIONS RECEIVED*	17,594			
CASES DETERMINED**		% Continue	% Change	% Cancel
Determination to Continue	4,511	87%	7%	6%
Determination to Change	1,235	34%	53%	14%
Determination to Cancel	3,725	26%	9%	64%
TOTAL FOR THE WEEK	9,471			

State Determinations Scheduled for Week of October 28th: 10,000
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*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.