

**IMRP Year to Date  
Summary Report  
December 16, 2013**

Maximus Year to Date, (December 16, 2013)	Year to Date Total
<b>MAXIMUS</b>	
Ready for Detailed Review	234,093
Review in Progress	41,567
<b>TOTAL</b>	<b>275,660</b>

Maximus Recommendations to State, Year to Date (December 16, 2013)	Year to Date Total
<b>REVIEWS COMPLETED by Maximus</b>	
Recommend to Continue	196,744
Recommend to Change	57,502
Recommend to Cancel	242,766
<b>TOTAL</b>	<b>497,012</b>

State Actions, Year to Date (December 16, 2013)	Year to Date Total
<b>RECOMMENDATIONS RECEIVED</b>	
Determinations Needed	179,715
In Progress*	1,022
<b>SUB TOTAL</b>	<b>180,737</b>

		State Action by Recommendation		
		% Continue	% Change	% Cancel
<b>DETERMINATIONS COMPLETED</b>				
Determination - Continue	146,146	85%	9%	6%
Determination - Change	42,941	37%	53%	10%
Determination - Cancel	126,641	23%	8%	69%
<b>SUB TOTAL</b>	<b>315,728</b>			
<b>STATE TOTAL **</b>	<b>496,465</b>			

Schedule Targets for State Decisions*	Total State Determinations
Week of December 16th	11,000

\*The weekly summary report shows 179K 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  
December 16, 2013**

<b>IMRP Weekly Summary, Maximus Recommendation to State (Week of December 9-13th)</b>	<b>TOTAL</b>
Recommend to Continue	5,272
Recommend to Change	1,707
Recommend to Cancel	5,021
<b>TOTAL FOR THE WEEK</b>	<b>12,000</b>

<b>IMRP Weekly Summary, State Actions (Week of December 9-13th)</b>	<b>TOTAL</b>	<b>Weekly State Action by Recommendation</b>		
<b>RECOMMENDATIONS RECEIVED*</b>	12,000			
<b>CASES DETERMINED**</b>		<b>% Continue</b>	<b>% Change</b>	<b>% Cancel</b>
Determination to Continue	2,854	77%	13%	10%
Determination to Change	1,004	30%	53%	17%
Determination to Cancel***	6,294	18%	5%	76%
<b>TOTAL FOR THE WEEK</b>	<b>10,152</b>			

<b>State Determinations Scheduled for Week of December 9th: 11,000</b>
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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.

\*\*\* Proportion of "cancel" cases has increased substantially because, given backlog, caseworkers are prioritizing "Cancel" and "Change" recommendations.