

**IMRP Year to Date
Summary Report
January 6, 2014**

Maximus Year to Date, (January 6, 2014)	Year to Date Total
MAXIMUS	
Ready for Detailed Review	224,037
Review in Progress	8,942
TOTAL	232,979

Maximus Recommendations to State, Year to Date (January 6, 2014)	Year to Date Total
REVIEWS COMPLETED by Maximus	
Recommend to Continue	228,062
Recommend to Change	60,145
Recommend to Cancel	249,517
TOTAL	537,724

State Actions, Year to Date (January 6, 2014)	Year to Date Total
RECOMMENDATIONS RECEIVED	
Determinations Needed	199,177
In Progress*	1,179
SUB TOTAL	200,356

		State Action by Recommendation		
DETERMINATIONS COMPLETED		% Continue	% Change	% Cancel
Determination - Continue	152,778	84%	9%	6%
Determination - Change	44,669	37%	53%	11%
Determination - Cancel	139,366	22%	8%	70%
SUB TOTAL	336,813			
STATE TOTAL **	537,169			

Schedule Targets for State Decisions*	Total State Determinations
Week of January 6th	12,000

*The weekly summary report shows 199K 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 caseworkers to the new system, the backlog has increased.

** 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
January 6, 2014**

IMRP Weekly Summary, Maximus Recommendation to State (Week of December 30-January 4th)	TOTAL
Recommend to Continue	4,642
Recommend to Change	493
Recommend to Cancel	135
TOTAL FOR THE WEEK	5,270

IMRP Weekly Summary, State Actions (Week of December 30-January 4th)	TOTAL			
RECOMMENDATIONS RECEIVED*	5,270			
		Weekly State Action by Recommendation		
CASES DETERMINED**		% Continue	% Change	% Cancel
Determination to Continue	2,075	77%	12%	11%
Determination to Change	609	30%	43%	28%
Determination to Cancel***	1,993	29%	8%	63%
TOTAL FOR THE WEEK	4,677			

State Determinations Scheduled for Week of December 30th: 6,000
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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.

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