



Unwinding Monthly Report

FROM DATE: 11/01/2023

TO DATE: 11/30/2023

Report Refresh Date : 12/3/2023 7:38

| APPLICATION PROCESSING | NUMBER | CMS Submission Comments |
|---|--|---|
| 1. Total pending applications received between March 1, 2020 and the end of the month prior to the state's unwinding period (1a + 1b) | 2,438 | End of the month prior to the state's unwinding period is March 31, 2023 |
| 1a. Pending MAGI and other non-disability applications (2a+3a) | 1,995 | |
| 1b. Pending disability-related applications (2b+3b) | 443 | |
| 2. Of those applications included in Monthly Metric 1, the total number of applications completed as of the last day of the reporting period (2a+2b) | 2,356 | |
| 2a. Completed MAGI and other non-disability related applications as of the last day of the reporting period | 1,933 | |
| 2b. Completed disability-related applications as of the last day of the reporting period | 423 | |
| 3. Of those applications included in Monthly Metric 1, the total number of applications that remain pending as of the last day of the reporting period (3a+3b) | 82 | |
| 3a. Pending MAGI and other non-disability applications as of the last day of the reporting period | 62 | |
| 3b. Pending disability-related applications as of the last day of the reporting period | 20 | |
| RENEWALS INITIATED | NUMBER | |
| 4. Total beneficiaries for whom a renewal was initiated in the reporting period | 30,702 | |
| RENEWALS AND OUTCOMES | DESCRIPTION OF STATE'S RENEWAL TIMELINE POLICY | |
| 5. Total beneficiaries due for renewal in the reporting period (5a+5b+5c+5d) | 31,863 | 32,078 - Original Base Population 19 - members added as Member Add scenario 234 - Members re-distributed hence, excluded from final counts. |



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| 5a. Of the beneficiaries included in Metric 5, the number renewed and retained in Medicaid or CHIP (those who remained enrolled) [5a(1) + 5a(2)] | 22,888 | |
| 5a(1) Number of beneficiaries renewed on an ex parte basis | 20,088 | |
| 5a(2) Number of beneficiaries renewed using a pre-populated renewal form | 2,800 | |
| 5b. Of the beneficiaries included in Metric 5, the number determined ineligible for Medicaid or CHIP (and transferred to Marketplace) | 1,492 | |
| 5c. Of the beneficiaries included in Metric 5, the number terminated for procedural reasons (i.e. failure to respond) | 16 | |
| 5d. Of the beneficiaries included in Metric 5, the number whose renewal was not completed | 7,467 | 7,429 - extended to Dec-23 38 - Nov-23 due renewals pending for processing. |
| 6. Month in which renewals due in the reporting month were initiated | October-23 | |
| 7. Number of beneficiaries due for a renewal since the beginning of the state's unwinding period whose renewal has not yet been completed | 15,079 | 7,429 - Nov-23 extended to Dec-23 38 - Nov-23 renewals pending 3,978 - Oct-23 renewals extended to Dec-23 3,514 - Oct-23 renewals extended to Nov-23 pending 108 - Oct-23 renewals pending 2 - Sep-23 renewals pending 5 - Aug-23 renewals pending 4 : Jul-23 renewals pending 1 : May-23 renewals pending |
| MEDICAID FAIR HEARINGS | | NUMBER |
| 8. Total number of Medicaid fair hearings pending more than 90 days at the end of the reporting period | 172 | Data reported by the IEES |