



# Unwinding Monthly Report

FROM DATE: 09/01/2023

TO DATE: 09/30/2023

Report Refresh Date : 02/09/2024

APPLICATION PROCESSING	NUMBER	CMS Submission Comments	OUTCOMES OF PREVIOUSLY PENDING RENEWALS AS OF 12/31/23*	NUMBER - UPDATED
<b>1. Total pending applications received between March 1, 2020 and the end of the month prior to the state's unwinding period (1a + 1b)</b>	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			
<b>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)</b>	2,348			
2a. Completed MAGI and other non-disability related applications as of the last day of the reporting period	1,925			
2b. Completed disability-related applications as of the last day of the reporting period	423			
<b>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)</b>	90			
3a. Pending MAGI and other non-disability applications as of the last day of the reporting period	70			
3b. Pending disability-related applications as of the last day of the reporting period	20			
<b>RENEWALS INITIATED</b>	<b>NUMBER</b>			
<b>4. Total beneficiaries for whom a renewal was initiated in the reporting period</b>	154,966			
<b>RENEWALS AND OUTCOMES</b>	<b>DESCRIPTION OF STATE'S RENEWAL TIMELINE POLICY</b>	<b>CMS Submission Comments</b>	<b>OUTCOMES OF PREVIOUSLY PENDING RENEWALS AS OF 12/31/23*</b>	<b>NUMBER - UPDATED</b>
<b>5. Total beneficiaries due for renewal in the reporting period (5a+5b+5c+5d)</b>	150,985	51 - Added as part of member add scenario		
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)]	81,144		+12	81,156
5a(1) Number of beneficiaries renewed on an ex parte basis	68,190		+0	68,190
5a(2) Number of beneficiaries renewed using a pre-populated renewal form	12,954	This count also includes individuals who only received a request for information form	+12	12,966
5b. Of the beneficiaries included in Metric 5, the number determined ineligible for Medicaid or CHIP (and transferred to Marketplace)	15,735	This count includes terminations due to non-procedural reasons and terminations transferred to the marketplace	+0	15,735
5c. Of the beneficiaries included in Metric 5, the number terminated for procedural reasons (i.e. failure to respond)	882		+2	884
5d. Of the beneficiaries included in Metric 5, the number whose renewal was not completed	53,224	53,208 - Sep-23 renewals extended to Oct-23 16 - Sep-23 renewals pending	-14	53,210
<b>6. Month in which renewals due in the reporting month were initiated</b>	August-23			



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7. Number of beneficiaries due for a renewal since the beginning of the state's unwinding period whose renewal has not yet been completed	60,207	<del>53,208</del> - Sep-23 renewals extended to Oct-23 due renewals <del>16</del> - Pending for processing as part of Sep-23 due renewals <del>5,948</del> - Aug-23 due renewals which got extended to Sep-23 and further extended to Oct-23 <del>477</del> - Aug-23 due renewals which got extended to Sep-23 and pending for		
<b>MEDICAID FAIR HEARINGS</b>				
8. Total number of Medicaid fair hearings pending more than 90 days at the end of the reporting period	227	Data reported by the Division of Administrative Hearings		

\* - Per CMS' Medicaid and Children's Health Insurance Program Eligibility and Enrollment Data Specifications for Reporting During Unwinding, Updated October 2023, Version 3.