



## Unwinding Monthly Report

Report Refresh Date : 03/04/2026 12:16 PM

The Unwinding Monthly Report provides a summary of pending and completed applications and renewals and pending fair hearings for each month

| CR #           | Release Number | Date Implemented | Updates  |
|----------------|----------------|------------------|--|
| CR 1590        | 22.07          | 7/29/2022        | New report for Unwinding Monthly Reporting   |
| Defect #517325 | 23.04          | 4/28/2023        | Updates to the SP logic to include individuals in terminated count if they got approved for APTC under same transaction as MA termination. |
| Defect #518410 | 23.04          | 4/28/2023        | Updates to SP logic to eliminate records which are not part of renewal process in metric 5d  |
| Defect #521635 | 23.12          | 12/15/2023       | Updated the SP to get correct count of pending application and added additional notes for application processing section                   |
| CR 1902        | 23.12          | 12/15/2023       | Updated section 4,5,6 and 7 as per updated CMS guidelines  |
| CR 2014        | 24.03          | 03/29/2024       | The report's logic has been updated to showcase the PHE population only and segregate any non-PHE population.                              |
| CR 2153        | 24.11          | 11/15/2024       | Changes implemented to this report under CR 2014 have been rolled back.  |



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| APPLICATION PROCESSING  | NUMBER  | CMS Submission Comments  |
|---|---|--|
| <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>           | 2,438   |  |
| 2a. Completed MAGI and other non-disability related applications as of the last day of the reporting period   | 1,995   |  |
| 2b. Completed disability-related applications as of the last day of the reporting period  | 443   |  |
| <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> | 0   |  |
| 3a. Pending MAGI and other non-disability applications as of the last day of the reporting period   | 0   |  |
| 3b. Pending disability-related applications as of the last day of the reporting period  | 0   |  |
| <b>RENEWALS INITIATED</b>   | <b>NUMBER</b>   |  |
| <b>4. Total beneficiaries for whom a renewal was initiated in the reporting period</b>  | 158,568   |  |
| <b>RENEWALS AND OUTCOMES</b>  | <b>DESCRIPTION OF STATE'S RENEWAL TIMELINE POLICY</b> |  |
| <b>5. Total beneficiaries due for renewal in the reporting period (5a+5b+5c+5d)</b>   | 139,700   |  |
| 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)]                      | 120,604   |  |
| 5a(1) Number of beneficiaries renewed on an ex parte basis  | 108,463   |  |
| 5a(2) Number of beneficiaries renewed using a pre-populated renewal form  | 12,141  | This count also includes individuals who only received a request for information form                          |
| 5b. Of the beneficiaries included in Metric 5, the number determined ineligible for Medicaid or CHIP (and transferred to Marketplace)                                 | 4,911   | This count includes terminations due to non-procedural reasons and terminations transferred to the marketplace |
| 5c. Of the beneficiaries included in Metric 5, the number terminated for procedural reasons (i.e. failure to respond)   | 13,427  |  |
| 5d. Of the beneficiaries included in Metric 5, the number whose renewal was not completed   | 758   | 758 - Pending for processing as part of Feb-26 due renewals  |
| <b>6. Month in which renewals due in the reporting month were initiated</b>   | Jan-26  |  |



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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 | 816           | 758 - Pending for processing as part of Feb-26 due renewals<br>56 - Pending for processing as part of Jan-26 due renewals<br>2 - Pending for processing as part of Dec-25 due renewals |
| <b>MEDICAID FAIR HEARINGS</b>   | <b>NUMBER</b> |  |
| 8. Total number of Medicaid fair hearings pending more than 90 days at the end of the reporting period                                    | 235           |  |