

Unwinding Monthly Report

FROM DATE : 11/01/2024 TO DATE : 11/30/2024 Report Refresh Date : 12/2/2024 2:43 PM

| APPLICATION PROCESSING | NUMBER | CMS Submission Comments | OUTCOMES OF PREVIOUSLY PENDING RENEWALS AS OF 2/29/24* | NUMBER - UPDATED |
|--|---|---|---|------------------|
| 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) | 2,438 | | | |
| 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 | | | |
| 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) | 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 | O | | | |
| RENEWALS INITIATED | NUMBER | | | |
| 4. Total beneficiaries for whom a renewal was initiated in the reporting period | 38,603 | | | |
| RENEWALS AND OUTCOMES | DESCRIPTION OF STATE'S RENEWAL TIMELINE POLICY | | OUTCOMES OF PREVIOUSLY PENDING RENEWALS AS OF 2/28/2024* | NUMBER - UPDATED |
| 5. Total beneficiaries due for renewal in the reporting period (5a+5b+5c+5d) | 38,540 | 38320 -Original members 220 - Members added | | 61,174 |
| 5a. Of the beneficiaries included in Metric 5, the number renewed and retained in Medicaid or CHIP (those who remained enrolled) [5a(1) + | 30,194 | | +5 | |
| 5a(1) Number of beneficiaries renewed on an ex parte basis | 22,024 | | +0 | |
| Sa(2) Number of beneficiaries renewed using a pre-populated renewal form | · | This count also includes individuals who only received a request for information form | +5 | |
| Sb. Of the beneficiaries included in Metric 5, the number determined ineligible for Medicaid or CHIP (and transferred to Marketplace) | 1,167 | This count includes terminations due to non- procedural reasons and terminations transferred to the marketplace | +0 | 1,167 |
| 5c. Of the beneficiaries included in Metric 5, the number terminated for procedural reasons (i.e. failure to respond) | 67 | | +0 | |
| 5d. Of the beneficiaries included in Metric 5, the number whose renewal was not completed | | 5: Nov-2024 pending for processing 7,107: Nov-2024 renewals extended to Dec-24 | -5 | 7,107 |
| 6. Month in which renewals due in the reporting month were initiated | OCT 2024 | | | Oct-24 |
| 7. Number of beneficiaries due for a renewal since the beginning of the state's unwinding period whose renewal has not yet been completed | 7,426 | 7,107 - Nov-24 renewals extended to Dec-24 5 - Nov-24 renewals pending 144 - Oct-24 renewals extended to Nov-24 and pending for processing 161 - Oct-24 renewals further extended to Dec-24 9 - Oct-24 renewals pending | | |
| | | 9 - Oct-24 renewals pending | | |
| MEDICAID FAIR HEARINGS 8. Total number of Medicaid fair hearings pending more than 90 days at the end of the reporting period | NUMBER 212 | | | |