

**IMRP Year to Date  
Summary Report  
October 28, 2013**

Maximus Year to Date, (October 28, 2013)	Year to Date Total
<b>MAXIMUS</b>	
Ready for Detailed Review	282,422
Review in Progress	82,009
<b>TOTAL</b>	<b>364,431</b>

Maximus Recommendations to State, Year to Date (October 28, 2013)	Year to Date Total
<b>REVIEWS COMPLETED by Maximus</b>	
Recommend to Continue	153,130
Recommend to Change	45,180
Recommend to Cancel	202,870
<b>TOTAL</b>	<b>401,180</b>

State Actions, Year to Date (October 28, 2013)	Year to Date Total
<b>RECOMMENDATIONS RECEIVED</b>	
Determinations Needed	148,045
In Progress*	532
<b>SUB TOTAL</b>	<b>148,577</b>

		State Action by Recommendation		
		% Continue	% Change	% Cancel
<b>DETERMINATIONS COMPLETED</b>				
Determination - Continue	117,267	84%	10%	6%
Determination - Change	35,358	37%	54%	9%
Determination - Cancel	99,689	22%	9%	69%
<b>SUB TOTAL</b>	<b>252,314</b>			
<b>STATE TOTAL **</b>	<b>400,891</b>			

Schedule Targets for State Decisions*	Total State Determinations
Week of October 28th	10,000

\*The weekly summary report shows 148K 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 workers, a backlog has developed.

\*\* 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  
October 28, 2013**

<b>IMRP Weekly Summary, Maximus Recommendation to State (Week of October 21-25)</b>	<b>TOTAL</b>
Recommend to Continue	11,197
Recommend to Change	2,404
Recommend to Cancel	7,638
<b>TOTAL FOR THE WEEK</b>	<b>21,239</b>

<b>IMRP Weekly Summary, State Actions (Week of October 21-25)</b>	<b>TOTAL</b>	<b>Weekly State Action by Recommendation</b>		
<b>RECOMMENDATIONS RECEIVED*</b>	21,239			
<b>CASES DETERMINED**</b>		<b>% Continue</b>	<b>% Change</b>	<b>% Cancel</b>
Determination to Continue	3,697	84%	8%	7%
Determination to Change	1,084	39%	48%	13%
Determination to Cancel	3,904	24%	8%	68%
<b>TOTAL FOR THE WEEK</b>	<b>8,685</b>			

<b>State Determinations Scheduled for Week of October 21st: 10,000</b>
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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.