

**IMRP Year to Date  
Summary Report  
November 12, 2013**

Maximus Year to Date, (November 12, 2013)	Year to Date Total
<b>MAXIMUS</b>	
Ready for Detailed Review	262,229
Review in Progress	70,090
<b>TOTAL</b>	<b>332,319</b>

Maximus Recommendations to State, Year to Date (November 12, 2013)	Year to Date Total
<b>REVIEWS COMPLETED by Maximus</b>	
Recommend to Continue	168,151
Recommend to Change	48,843
Recommend to Cancel	216,272
<b>TOTAL</b>	<b>433,266</b>

State Actions, Year to Date (November 12, 2013)	Year to Date Total
<b>RECOMMENDATIONS RECEIVED</b>	
Determinations Needed	160,023
In Progress*	809
<b>SUB TOTAL</b>	<b>160,832</b>

		State Action by Recommendation		
DETERMINATIONS COMPLETED		% Continue	% Change	% Cancel
Determination - Continue	126,563	84%	9%	6%
Determination - Change	38,003	37%	54%	10%
Determination - Cancel	107,369	23%	9%	69%
<b>SUB TOTAL</b>	<b>271,935</b>			
<b>STATE TOTAL **</b>	<b>432,767</b>			

Schedule Targets for State Decisions*	Total State Determinations
Week of November 12th	8,000

\*The weekly summary report shows 160K 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  
November 12, 2013**

<b>IMRP Weekly Summary, Maximus Recommendation to State (Week of November 4-8)</b>	<b>TOTAL</b>
Recommend to Continue	6,566
Recommend to Change	1,706
Recommend to Cancel	6,220
<b>TOTAL FOR THE WEEK</b>	<b>14,492</b>

<b>IMRP Weekly Summary, State Actions (Week of November 4-8)</b>	<b>TOTAL</b>	<b>Weekly State Action by Recommendation</b>		
<b>RECOMMENDATIONS RECEIVED*</b>	14,492			
<b>CASES DETERMINED**</b>		<b>% Continue</b>	<b>% Change</b>	<b>% Cancel</b>
Determination to Continue	4,785	87%	7%	6%
Determination to Change	1,410	33%	55%	12%
Determination to Cancel	3,955	24%	9%	67%
<b>TOTAL FOR THE WEEK</b>	<b>10,150</b>			

<b>State Determinations Scheduled for Week of November 4th: 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.