

QUALITY ASSESSMENT
 PERM ELIGIBILITY ACCURACY SUMMARY
ACTIVE CLIENT SAMPLE

FFY 2011

WEIGHTED BY MONTHLY UNIVERSE SIZE WITH UNDETERMINEDS AS CORRECT

There are no undetermined Medicaid cases in the sample.

MEDICAID (Title XIX Funds)

BY SAMPLE MONTH	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Total
Universe Counts	92,040	93,083	93,233	93,625	95,126	94,898	96,030	96,334	96,173	98,372	96,523	97,535	1,142,972
<u>CLIENT COUNTS</u>													
Correct Clients	12	12	12	12	12	12	12	12	12	12	12	12	144
Error Clients	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Sample Clients	12	12	12	12	12	12	12	12	12	12	12	12	144
CASE ERROR RATE													
WEIGHTED BY UNIVERSE MONTH	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
CASE ACCURACY RATE													
WEIGHTED BY UNIVERSE MONTH	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
<u>CLIENT PAYMENTS</u>													
Correct Client Payments	\$3,241	\$4,844	\$3,451	\$1,968	\$6,211	\$16,616	\$22,896	\$2,789	\$21,936	\$5,570	\$5,477	\$12,048	\$107,047
Error Client Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Stratum Payments	\$3,241	\$4,844	\$3,451	\$1,968	\$6,211	\$16,616	\$22,896	\$2,789	\$21,936	\$5,570	\$5,477	\$12,048	\$107,047
PAYMENT ERROR RATE													
WEIGHTED BY UNIVERSE MONTH	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
PAYMENT ACCURACY RATE													
WEIGHTED BY UNIVERSE MONTH	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

QUALITY ASSESSMENT
 PERM ELIGIBILITY ACCURACY SUMMARY
ACTIVE CLIENT SAMPLE

FFY 2011

WEIGHTED BY MONTHLY UNIVERSE SIZE WITH UNDETERMINEDS AS CORRECT

CHIP (Title XXI Funds)

There are no undetermined CHIP cases in the sample.

BY SAMPLE MONTH	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Total
Universe Counts	9,833	10,011	10,180	10,313	10,436	10,416	10,457	10,390	10,443	10,774	10,506	10,617	124,376
<u>CLIENT COUNTS</u>													
Correct Clients	36	40	36	37	42	42	39	41	40	39	36	38	466
Error Clients	6	2	6	5	0	0	3	1	2	3	6	4	38
Total Sample Clients	42	42	42	42	42	42	42	42	42	42	42	42	504
CASE ERROR RATE													
WEIGHTED BY UNIVERSE MONTH	14.29%	4.76%	14.29%	11.90%	0.00%	0.00%	7.14%	2.38%	4.76%	7.14%	14.29%	9.52%	7.51%
CASE ACCURACY RATE													
WEIGHTED BY UNIVERSE MONTH	85.71%	95.24%	85.71%	88.10%	100.00%	100.00%	92.86%	97.62%	95.24%	92.86%	85.71%	90.48%	92.49%
<u>CLIENT PAYMENTS</u>													
Correct Client Payments	\$10,965	\$2,983	\$3,548	\$9,008	\$20,591	\$17,145	\$5,529	\$12,847	\$17,858	\$10,021	\$4,450	\$10,773	\$125,718
Error Client Payments	\$570	\$0	\$940	\$1,039	\$0	\$0	\$264	\$2,424	\$53	\$0	\$0	\$665	\$5,955
Total Stratum Payments	\$11,535	\$2,983	\$4,488	\$10,047	\$20,591	\$17,145	\$5,793	\$15,271	\$17,911	\$10,021	\$4,450	\$11,438	\$131,673
PAYMENT ERROR RATE													
WEIGHTED BY UNIVERSE MONTH	4.94%	0.00%	20.94%	10.34%	0.00%	0.00%	4.56%	15.87%	0.30%	0.00%	0.00%	5.81%	4.49%
PAYMENT ACCURACY RATE													
WEIGHTED BY UNIVERSE MONTH	95.06%	100.00%	79.06%	89.66%	100.00%	100.00%	95.44%	84.13%	99.70%	100.00%	100.00%	94.19%	95.51%

QUALITY ASSESSMENT
 PERM ELIGIBILITY ACCURACY SUMMARY
NEGATIVE SAMPLES: DENIED AND CLOSED CLIENTS
 WEIGHTED BY MONTHLY UNIVERSE SIZE
 No Undetermined Cases

FFY 2011

MEDICAID (Title XIX Funds)

BY SAMPLE MONTH	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Total
STATISTICS BY CLIENT COUNTS:													
Universe Counts	3,288	3,401	3,353	3,311	3,574	4,369	3,839	3,908	4,086	2,681	4,679	3,953	44,442
Total Clients Reviewed	15	15	15	15	15	15	15	15	15	15	15	15	180
Total Correct Clients	15	14	14	13	15	15	15	15	15	14	15	15	175
Total Error Clients	0	1	1	2	0	0	0	0	0	1	0	0	5
CASE ERROR RATE	0.00%	7.14%	7.14%	15.38%	0.00%	0.00%	0.00%	0.00%	0.00%	7.14%	0.00%	0.00%	2.41%
CASE ACCURACY RATE	100.00%	93.33%	93.33%	86.67%	100.00%	100.00%	100.00%	100.00%	100.00%	93.33%	100.00%	100.00%	97.59%

CHIP (Title XXI Funds)

BY SAMPLE MONTH	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Total
STATISTICS BY CLIENT COUNTS:													
Universe Counts	972	899	879	925	994	1,199	1,046	1,072	1,074	732	1,476	1,008	12,276
Total Clients Reviewed	17	17	17	17	17	17	17	17	17	17	17	17	204
Total Correct Clients	17	17	17	17	17	17	17	17	17	17	16	17	203
Total Error Clients	0	0	0	0	0	0	0	0	0	0	1	0	1
CASE ERROR RATE	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.25%	0.00%	0.71%
CASE ACCURACY RATE	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	94.12%	100.00%	99.29%