Report Month: June 2009

### QUALITY ASSESSMENT SAMPLES PERM ELIGIBILITY ACCURACY SUMMARY

#### ACTIVE CLIENTS - WEIGHTED BY STRATUM WITH UNDETERMINEDS AS CORRECT

### MEDICAID (Title XIX Funds)

| BY SAMPLE MONTH                           | Oct-07  | Nov-07 | Dec-07 | Jan-08 | Feb-08  | Mar-08  | Apr-08 | May-08  | Jun-08  | Jul-08 | Aug-08  | Sep-08 | Total   |
|---|---------|--------|--------|--------|---------|---------|--------|---------|---------|--------|---------|--------|---------|
| CLIENT COLINTS                            |         |        |        |        |         |         |        |         |         |        |         |        |         |
| CLIENT COUNTS                             |         |        |        |        |         |         |        |         |         |        |         |        |         |
| APPLICATIONS STRATUM                      |         |        |        |        |         |         |        |         |         |        |         |        |         |
| Universe Counts                           | 2,829   | 2,699  | 2,698  | 3,491  | 3,773   | 3,569   | 3,633  | 3,280   | 2,840   | 3,096  | 3,037   | 2,781  | 37,726  |
| Weighting Factor (Universe/Sample)        | 202     | 193    | 193    | 249    | 270     | 255     | 260    | 234     | 203     | 221    | 217     | 199    | 225     |
| Correct Clients                           | 14      | 14     | 12     | 14     | 14      | 14      | 14     | 14      | 14      | 12     | 14      | 13     | 163     |
| Error Clients                             | 0       | 0      | 2      | 0      | 0       | 0       | 0      | 0       | 0       | 2      | 0       | 1      | 5       |
| Total Sample Stratum Clients              | 14      | 14     | 14     | 14     | 14      | 14      | 14     | 14      | 14      | 14     | 14      | 14     | 168     |
| Case Error Rate (Total Weighted by Month) | 0.00%   | 0.00%  | 14.29% | 0.00%  | 0.00%   | 0.00%   | 0.00%  | 0.00%   | 0.00%   | 14.29% | 0.00%   | 7.14%  | 2.72%   |
| REDETERMINATIONS STRATUM                  |         |        |        |        |         |         |        |         |         |        |         |        |         |
| Universe Counts                           | 4,304   | 3,870  | 3,840  | 4,728  | 4,357   | 3,959   | 4,586  | 3,407   | 3,342   | 4,517  | 3,918   | 3,784  | 48,612  |
| Weighting Factor (Universe/Sample)        | 307     | 276    | 274    | 338    | 311     | 283     | 328    | 243     | 239     | 323    | 280     | 270    | 289     |
| Correct Clients                           | 14      | 14     | 14     | 13     | 14      | 14      | 14     | 14      | 14      | 14     | 14      | 14     | 167     |
| Error Clients                             | 0       | 0      | 0      | 1      | 0       | 0       | 0      | 0       | 0       | 0      | 0       | 0      | 1       |
| Total Sample Stratum Clients              | 14      | 14     | 14     | 14     | 14      | 14      | 14     | 14      | 14      | 14     | 14      | 14     | 168     |
| Case Error Rate (Total Weighted by Month) | 0.00%   | 0.00%  | 0.00%  | 7.14%  | 0.00%   | 0.00%   | 0.00%  | 0.00%   | 0.00%   | 0.00%  | 0.00%   | 0.00%  | 0.69%   |
| ALL OTHER STRATUM                         |         |        |        |        |         |         |        |         |         |        |         |        |         |
| Universe Counts                           | 71,182  | 71,479 | 70,724 | 66,721 | 68,947  | 69,672  | 71,114 | 72,859  | 72,552  | 72,102 | 71,936  | 70,587 | 849,875 |
| Weighting Factor (Universe/Sample)        | 5,084   | 5,106  | 5,052  | 4,766  | 4,925   | 4,977   | 5,080  | 5,204   | 5,182   | 5,150  | 5,138   | 5,042  | 5,059   |
| Correct Clients                           | 14      | 13     | 14     | 13     | 14      | 14      | 13     | 14      | 14      | 13     | 14      | 14     | 164     |
| Error Clients                             | 0       | 1      | 0      | 1      | 0       | 0       | 1      | 0       | 0       | 1      | 0       | 0      | 4       |
| Total Sample Stratum Clients              | 14      | 14     | 14     | 14     | 14      | 14      | 14     | 14      | 14      | 14     | 14      | 14     | 168     |
| Case Error Rate (Total Weighted by Month) | 0.00%   | 7.14%  | 0.00%  | 7.14%  | 0.00%   | 0.00%   | 7.14%  | 0.00%   | 0.00%   | 7.14%  | 0.00%   | 0.00%  | 2.37%   |
| TOTAL ACTIVE UNIVERSE (All Stratums)      | 78,315  | 78,048 | 77,262 | 74,940 | 77,077  | 77,200  | 79,333 | 79,546  | 78,734  | 79,715 | 78,891  | 77,152 | 936,213 |
| TOTAL CASE ERROR RATE                     | 0.00%   | 6.54%  | 0.50%  | 6.81%  | 0.00%   | 0.00%   | 6.40%  | 0.00%   | 0.00%   | 7.02%  | 0.00%   | 0.26%  | 2.29%   |
| WEIGHTED BY STRATUM & MONTH               |         |        |        |        |         |         |        |         |         |        |         |        |         |
| TOTAL CASE ACCURACY RATE                  | 100.00% | 93.46% | 99.50% | 93.19% | 100.00% | 100.00% | 93.60% | 100.00% | 100.00% | 92.98% | 100.00% | 99.74% | 97.71%  |
| WEIGHTED BY STRATUM & MONTH               |         |        |        |        |         |         |        |         |         |        |         |        |         |
|   |         |        |        |        |         |         |        |         |         |        |         |        |         |

### FFY 2008 Final Report Month: June 2009

## QUALITY ASSESSMENT SAMPLES PERM ELIGIBILITY ACCURACY SUMMARY

#### **ACTIVE CLIENTS - WEIGHTED BY STRATUM WITH UNDETERMINEDS AS CORRECT**

**MEDICAID (Title XIX Funds)** 

| BY SAMPLE MONTH                        | Oct-07    | Nov-07   | Dec-07   | Jan-08   | Feb-08   | Mar-08    | Apr-08  | May-08    | Jun-08    | Jul-08   | Aug-08  | Sep-08   | Total     |
|--|-----------|----------|----------|----------|----------|-----------|---------|-----------|-----------|----------|---------|----------|-----------|
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
| CLIENT PAYMENTS                        |           |          |          |          |          |           |         |           |           |          |         |          |           |
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
| APPLICATIONS STRATUM                   |           |          |          |          |          |           |         |           |           |          |         |          |           |
| Universe Client Counts                 | 2,829     | 2,699    | 2,698    | 3,491    | 3,773    | 3,569     | 3,633   | 3,280     | 2,840     | 3,096    | 3,037   | 2,781    | 37,726    |
| Sample Client Counts                   | 14        | 14       | 14       | 14       | 14       | 14        | 14      | 14        | 14        | 14       | 14      | 14       | 168       |
| Weighting Factor (Universe/Sample)     | 202       | 193      | 193      | 249      | 270      | 255       | 260     | 234       | 203       | 221      | 217     | 199      | 225       |
| Correct Client Payments                | \$7,087   | \$11,718 | \$10,000 | \$10,962 | \$10,072 | \$19,816  | \$5,526 | \$17,960  | \$10,254  | \$7,069  | \$6,019 | \$4,059  | \$120,542 |
| Error Client Payments                  | \$0       | \$0      | \$276    | \$0      | \$0      | \$0       | \$0     | \$0       | \$0       | \$738    | \$0     | \$0      | \$1,014   |
| Total Stratum Payments                 | \$7,087   | \$11,718 | \$10,276 | \$10,962 | \$10,072 | \$19,816  | \$5,526 | \$17,960  | \$10,254  | \$7,807  | \$6,019 | \$4,059  | \$121,556 |
| Payment Error Rate (Total is Weighted) | 0.00%     | 0.00%    | 2.69%    | 0.00%    | 0.00%    | 0.00%     | 0.00%   | 0.00%     | 0.00%     | 9.45%    | 0.00%   | 0.00%    | 0.78%     |
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
| REDETERMINATIONS STRATUM               |           |          |          |          |          |           |         |           |           |          |         |          |           |
| Universe Client Counts                 | 4,304     | 3,870    | 3,840    | 4,728    | 4,357    | 3,959     | 4,586   | 3,407     | 3,342     | 4,517    | 3,918   | 3,784    | 48,612    |
| Sample Client Counts                   | 14        | 14       | 14       | 14       | 14       | 14        | 14      | 14        | 14        | 14       | 14      | 14       | 168       |
| Weighting Factor (Universe/Sample)     | 307       | 276      | 274      | 338      | 311      | 283       | 328     | 243       | 239       | 323      | 280     | 270      | 289       |
| Correct Client Payments                | \$7,460   | \$1,042  | \$5,712  | \$3,795  | \$10,617 | \$8,191   | \$8,925 | \$6,381   | \$1,770   | \$3,165  | \$3,762 | \$1,312  | \$62,132  |
| Error Client Payments                  | \$0       | \$0      | \$0      | \$0      | \$0      | \$0       | \$0     | \$0       | \$0       | \$0      | \$0     | \$0      | \$0       |
| Total Sample Stratum Payments          | \$7,460   | \$1,042  | \$5,712  | \$3,795  | \$10,617 | \$8,191   | \$8,925 | \$6,381   | \$1,770   | \$3,165  | \$3,762 | \$1,312  | \$62,132  |
| Payment Error Rate (Total is Weighted) | 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%     |
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
| ALL OTHER STRATUM                      |           |          |          |          |          |           |         |           |           |          |         |          |           |
| Universe Client Counts                 | 71,182    | 71,479   | 70,724   | 66,721   | 68,947   | 69,672    | 71,114  | 72,859    | 72,552    | 72,102   | 71,936  | 70,587   | 849,875   |
| Sample Client Counts                   | 14        | 14       | 14       | 14       | 14       | 14        | 14      | 14        | 14        | 14       | 14      | 14       | 168       |
| Weighting Factor (Universe/Sample)     | 5,084     | 5,106    | 5,052    | 4,766    | 4,925    | 4,977     | 5,080   | 5,204     | 5,182     | 5,150    | 5,138   | 5,042    | 5,059     |
| Correct Client Payments                | \$11,071  | \$3,565  | \$3,136  | \$4,799  | \$17,412 | \$8,130   | \$2,033 | \$13,548  | \$56,166  | \$11,811 | \$9,642 | \$3,361  | \$144,674 |
| Error Client Payments                  | \$0       | \$12     | \$0      | \$0      | \$0      | \$0       | \$0     | \$0       | \$0       | \$125    | \$0     | \$0      | \$137     |
| Total Sample Stratum Payments          | \$11,071  | \$3,577  | \$3,136  | \$4,799  | \$17,412 | \$8,130   | \$2,033 | \$13,548  | \$56,166  | \$11,936 | \$9,642 | \$3,361  | \$144,811 |
| Payment Error Rate (Total is Weighted) | 0.00%     | 0.34%    | 0.00%    | 0.00%    | 0.00%    | 0.00%     | 0.00%   | 0.00%     | 0.00%     | 1.05%    | 0.00%   | 0.00%    | 0.10%     |
|  |           |          |          | -        | -        |           |         | -         |           |          |         |          |           |
| TOTAL ACTIVE UNIVERSE (All Stratums)   | 78,315    | 78,048   | 77,262   | 74,940   | 77,077   | 77,200    | 79,333  | 79,546    | 78,734    | 79,715   | 78,891  | 77,152   | 936,213   |
|  | -,        | -,-      | ,        | ,        | ,        | ,         | -,      | -,-       | .,        | -, -     | -,      | ,        | -,        |
| TOTAL CASE ERROR RATE                  | 0.00%     | 0.29%    | 0.27%    | 0.00%    | 0.00%    | 0.00%     | 0.00%   | 0.00%     | 0.00%     | 1.26%    | 0.00%   | 0.00%    | 0.12%     |
| WEIGHTED BY STRATUM & MONTH            | 1 1070    |          | - /•     |          |          |           |         |           |           |          |         |          |           |
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
| TOTAL CASE ACCURACY RATE               | 100.00%   | 99.71%   | 99.73%   | 100.00%  | 100.00%  | 100.00%   | 100.00% | 100.00%   | 100.00%   | 98.74%   | 100.00% | 100.00%  | 99.88%    |
| WEIGHTED BY STRATUM & MONTH            | . 55.5576 | 3070     | 33 370   |          | 100.0070 | . 00.0070 |         | . 55.5576 | . 00.0070 | 33 170   |         | 700.0070 | 22.2370   |
|  |           |          |          |          |          |           |         |           |           |          |         |          |           |
|  | 1         |          |          |          |          |           |         |           |           |          |         |          |           |

Report Month: June 2009

## QUALITY ASSESSMENT SAMPLES PERM ELIGIBILITY ACCURACY SUMMARY

#### **ACTIVE CLIENTS - WEIGHTED BY STRATUM WITH UNDETERMINEDS AS CORRECT**

### SCHIP (Title XXI Funds)

| BY SAMPLE MONTH                           | Oct-07 | Nov-07 | Dec-07 | Jan-08 | Feb-08 | Mar-08 | Apr-08 | May-08 | Jun-08 | Jul-08 | Aug-08 | Sep-08 | Total  |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| CLIENT COUNTS                             |        |        |        |        |        |        |        |        |        |        |        |        |        |
| CLIENT COUNTS                             |        |        |        |        |        |        |        |        |        |        |        |        |        |
| APPLICATIONS STRATUM                      |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Universe Counts                           | 240    | 322    | 296    | 389    | 473    | 359    | 396    | 388    | 271    | 332    | 324    | 245    | 4,035  |
| Weighting Factor (Universe/Sample)        | 17     | 23     | 21     | 28     | 34     | 26     | 28     | 28     | 19     | 24     | 23     | 18     | 24     |
| Correct Clients                           | 12     | 10     | 12     | 13     | 11     | 13     | 11     | 14     | 13     | 12     | 12     | 13     | 146    |
| Error Clients                             | 2      | 4      | 2      | 1      | 3      | 1      | 3      | 0      | 1      | 2      | 2      | 1      | 22     |
| Total Sample Stratum Clients              | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 168    |
| Case Error Rate (Total Weighted by Month) | 14.29% | 28.57% | 14.29% | 7.14%  | 21.43% | 7.14%  | 21.43% | 0.00%  | 7.14%  | 14.29% | 14.29% | 7.14%  | 13.35% |
| REDETERMINATIONS STRATUM                  |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Universe Counts                           | 615    | 548    | 525    | 598    | 610    | 502    | 573    | 383    | 402    | 479    | 687    | 617    | 6,539  |
| Weighting Factor (Universe/Sample)        | 44     | 39     | 38     | 43     | 44     | 36     | 41     | 27     | 29     | 34     | 49     | 44     | 39     |
| Correct Clients                           | 14     | 14     | 11     | 11     | 13     | 9      | 13     | 10     | 12     | 12     | 10     | 13     | 142    |
| Error Clients                             | 0      | 0      | 3      | 3      | 1      | 5      | 1      | 4      | 2      | 2      | 4      | 1      | 26     |
| Total Sample Stratum Clients              | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 168    |
| Case Error Rate (Total Weighted by Month) | 0.00%  | 0.00%  | 21.43% | 21.43% | 7.14%  | 35.71% | 7.14%  | 28.57% | 14.29% | 14.29% | 28.57% | 7.14%  | 14.99% |
| ALL OTHER STRATUM                         |        |        |        |        |        |        |        |        |        |        |        |        |        |
| Universe Counts                           | 6,718  | 6,915  | 6,783  | 6,294  | 6,504  | 6,801  | 6,959  | 7,109  | 7,135  | 7,039  | 6,607  | 6,644  | 81,508 |
| Weighting Factor (Universe/Sample)        | 480    | 494    | 485    | 450    | 465    | 486    | 497    | 508    | 510    | 503    | 472    | 475    | 485    |
| Correct Clients                           | 11     | 11     | 12     | 14     | 13     | 11     | 14     | 12     | 12     | 13     | 14     | 14     | 151    |
| Error Clients                             | 3      | 3      | 2      | 0      | 1      | 3      | 0      | 2      | 2      | 1      | 0      | 0      | 17     |
| Total Sample Stratum Clients              | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 14     | 168    |
| Case Error Rate (Total Weighted by Month) | 21.43% | 21.43% | 14.29% | 0.00%  | 7.14%  | 21.43% | 0.00%  | 14.29% | 14.29% | 7.14%  | 0.00%  | 0.00%  | 10.24% |
| TOTAL ACTIVE UNIVERSE (All Stratums)      | 7,573  | 7,785  | 7,604  | 7,281  | 7,587  | 7,662  | 7,928  | 7,880  | 7,808  | 7,850  | 7,618  | 7,506  | 92,082 |
| TOTAL CASE ERROR RATE                     | 19.46% | 20.22% | 14.78% | 2.14%  | 8.03%  | 21.70% | 1.59%  | 14.28% | 14.04% | 7.88%  | 3.18%  | 0.82%  | 10.72% |
| WEIGHTED BY STRATUM & MONTH               |        |        |        |        |        |        |        |        |        |        |        |        |        |
| TOTAL CASE ACCURACY RATE                  | 80.54% | 79.78% | 85.22% | 97.86% | 91.97% | 78.30% | 98.41% | 85.72% | 85.96% | 92.12% | 96.82% | 99.18% | 89.28% |
| WEIGHTED BY STRATUM & MONTH               |        |        |        |        |        |        |        |        |        |        |        |        |        |
|   |        |        |        |        |        |        |        |        |        |        |        |        |        |

### FFY 2008 Final Report Month: June 2009

# QUALITY ASSESSMENT SAMPLES PERM ELIGIBILITY ACCURACY SUMMARY ACTIVE CLIENTS - WEIGHTED BY STRATUM WITH UNDETERMINEDS AS CORRECT

**SCHIP (Title XXI Funds)** 

| 14  | \$0 \$ \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 | 14 14 14 14 1 28 4 \$1,214 0 \$0 \$0 4 \$1,214 6 0.00% 55 598 4 14 8 43                        | 473<br>14<br>34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44   | 359<br>14<br>26<br>\$52<br>\$0<br>\$52<br>0.00%   | 396<br>14<br>28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%   | 388<br>14<br>28<br>\$521<br>\$0<br>\$521<br>0.00%  | 271<br>14<br>19<br>\$425<br>\$0<br>\$425<br>0.00%   | 332<br>14<br>24<br>\$284<br>\$75<br>\$359<br>20.89%   | 324<br>14<br>23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%  | 245<br>14<br>18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%  |  |
|---|--|--|---|---|---|--|---|---|---|--|--|
| 14  | 14 1<br>23 2<br>50 \$45<br>50 \$45<br>60 \$45<br>60 \$45<br>48 52<br>14 1<br>39 3<br>88 \$1,95                                 | 14 14 14 1 28 4 \$1,214 0 \$0 \$0 4 \$1,214 6 0.00% 55 598 4 14 8 43                           | 14<br>34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | 14<br>26<br>\$52<br>\$0<br>\$52<br>0.00%  | 14<br>28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%  | 14<br>28<br>\$521<br>\$0<br>\$521<br>0.00%   | 14<br>19<br>\$425<br>\$0<br>\$425<br>0.00%  | 14<br>24<br>\$284<br>\$75<br>\$359<br>20.89%  | 14<br>23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%   | 14<br>18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%   | 168<br>24<br>\$94,630<br>\$750<br>\$95,380<br>1.09%  |
| 14  | 14 1<br>23 2<br>50 \$45<br>50 \$45<br>60 \$45<br>60 \$45<br>48 52<br>14 1<br>39 3<br>88 \$1,95                                 | 14 14 14 1 28 4 \$1,214 0 \$0 \$0 4 \$1,214 6 0.00% 55 598 4 14 8 43                           | 14<br>34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | 14<br>26<br>\$52<br>\$0<br>\$52<br>0.00%  | 14<br>28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%  | 14<br>28<br>\$521<br>\$0<br>\$521<br>0.00%   | 14<br>19<br>\$425<br>\$0<br>\$425<br>0.00%  | 14<br>24<br>\$284<br>\$75<br>\$359<br>20.89%  | 14<br>23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%   | 14<br>18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%   | 168<br>24<br>\$94,630<br>\$750<br>\$95,380<br>1.09%  |
| 14  | 14 1<br>23 2<br>50 \$45<br>50 \$45<br>60 \$45<br>60 \$45<br>48 52<br>14 1<br>39 3<br>88 \$1,95                                 | 14 14 14 1 28 4 \$1,214 0 \$0 \$0 4 \$1,214 6 0.00% 55 598 4 14 8 43                           | 14<br>34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | 14<br>26<br>\$52<br>\$0<br>\$52<br>0.00%  | 14<br>28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%  | 14<br>28<br>\$521<br>\$0<br>\$521<br>0.00%   | 14<br>19<br>\$425<br>\$0<br>\$425<br>0.00%  | 14<br>24<br>\$284<br>\$75<br>\$359<br>20.89%  | 14<br>23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%   | 14<br>18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%   | 168<br>24<br>\$94,630<br>\$750<br>\$95,380<br>1.09%  |
| 14  | 14 1<br>23 2<br>50 \$45<br>50 \$45<br>60 \$45<br>60 \$45<br>48 52<br>14 1<br>39 3<br>88 \$1,95                                 | 14 14 14 1 28 4 \$1,214 0 \$0 \$0 4 \$1,214 6 0.00% 55 598 4 14 8 43                           | 14<br>34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | 14<br>26<br>\$52<br>\$0<br>\$52<br>0.00%  | 14<br>28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%  | 14<br>28<br>\$521<br>\$0<br>\$521<br>0.00%   | 14<br>19<br>\$425<br>\$0<br>\$425<br>0.00%  | 14<br>24<br>\$284<br>\$75<br>\$359<br>20.89%  | 14<br>23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%   | 14<br>18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%   | 168<br>24<br>\$94,630<br>\$750<br>\$95,380<br>1.09%  |
| 17  | 23 2<br>50 \$45<br>50 \$<br>50 \$45<br>60 \$45<br>60 \$45<br>60 \$45<br>14 1<br>139 3<br>18 \$1,95                             | 1 28<br>4 \$1,214<br>0 \$0<br>4 \$1,214<br>6 0.00%<br>5 598<br>4 14<br>8 43                    | 34<br>\$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | 26<br>\$52<br>\$0<br>\$52<br>0.00%  | 28<br>\$2,188<br>\$0<br>\$2,188<br>0.00%  | 28<br>\$521<br>\$0<br>\$521<br>0.00%   | 19<br>\$425<br>\$0<br>\$425<br>0.00%  | 24<br>\$284<br>\$75<br>\$359<br>20.89%  | 23<br>\$1,622<br>\$47<br>\$1,669<br>2.82%   | 18<br>\$1,784<br>\$0<br>\$1,784<br>0.00%   | 24<br>\$94,630<br>\$750<br>\$95,380<br>1.09%   |
| \$01 \$84,4<br>\$0<br>\$0<br>\$01 \$84,6<br>\$0% 0.00<br>\$15 5<br>14<br>44<br>44<br>\$298 \$16,6 | 50 \$45<br>50 \$45<br>60 \$45<br>% 0.00<br>48 52<br>14 1<br>39 3<br>98 \$1,95  | 4 \$1,214<br>0 \$0<br>4 \$1,214<br>6 0.00%<br>5 598<br>4 14<br>8 43                            | \$1,025<br>\$628<br>\$1,653<br>37.99%<br>610<br>14<br>44  | \$52<br>\$0<br>\$52<br>0.00%<br>502<br>14   | \$2,188<br>\$0<br>\$2,188<br>0.00%<br>573   | \$521<br>\$0<br>\$521<br>0.00%   | \$425<br>\$0<br>\$425<br>0.00%  | \$284<br>\$75<br>\$359<br>20.89%  | \$1,622<br>\$47<br>\$1,669<br>2.82%   | \$1,784<br>\$0<br>\$1,784<br>0.00%   | \$94,630<br>\$750<br>\$95,380<br>1.09%   |
| \$0<br>601 \$84,4<br>00% 0.00<br>615 5<br>14<br>44<br>298 \$16,6                                  | \$0 \$ \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$45 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 | 0 \$0<br>4 \$1,214<br>6 0.00%<br>5 598<br>4 14<br>8 43   | \$628<br>\$1,653<br>37.99%<br>610<br>14<br>44   | \$0<br>\$52<br>0.00%<br>502<br>14   | \$0<br>\$2,188<br>0.00%<br>573  | \$0<br>\$521<br>0.00%  | \$0<br>\$425<br>0.00%   | \$75<br>\$359<br>20.89%<br>479  | \$47<br>\$1,669<br>2.82%  | \$0<br>\$1,784<br>0.00%  | \$750<br>\$95,380<br>1.09%<br>6,539  |
| \$84,4<br>00% 0.00<br>\$15 \$<br>14<br>44<br>298 \$16,8   | 60 \$45<br>% 0.009<br>48 52<br>14 1<br>39 3<br>08 \$1,95   | \$1,214<br>6 0.00%<br>5 598<br>4 14<br>8 43  | \$1,653<br>37.99%<br>610<br>14<br>44  | \$52<br>0.00%<br>502<br>14  | \$2,188<br>0.00%<br>573<br>14   | \$521<br>0.00%   | \$425<br>0.00%<br>402   | \$359<br>20.89%<br>479  | \$1,669<br>2.82%<br>687   | \$1,784<br>0.00%   | \$95,380<br>1.09%<br>6,539   |
| 0% 0.00<br>615 5<br>14 44<br>298 \$16,9   | % 0.009  48 52  14 1  39 3  08 \$1,95  | 5 598<br>4 14<br>8 43  | 37.99%<br>610<br>14<br>44   | 0.00%<br>502<br>14  | 0.00%<br>573<br>14  | 0.00%  | 0.00%   | 20.89%  | 2.82%   | 0.00%  | 6,539  |
| \$15 5<br>14<br>44<br>298 \$16,9  | 48 52<br>14 1<br>39 3<br>08 \$1,95   | 5 598<br>4 14<br>8 43  | 610<br>14<br>44   | 502<br>14   | 573<br>14   | 383  | 402   | 479   | 687   | 617  | 6,539  |
| 14<br>44<br>298 \$16,9  | 14 1<br>39 3<br>08 \$1,95  | 4 14<br>8 43   | 14<br>44  | 14  | 14  |  |   |   |   |  |  |
| 14<br>44<br>298 \$16,9  | 14 1<br>39 3<br>08 \$1,95  | 4 14<br>8 43   | 14<br>44  | 14  | 14  |  |   |   |   |  | 6,539  |
| 14<br>44<br>298 \$16,9  | 14 1<br>39 3<br>08 \$1,95  | 4 14<br>8 43   | 14<br>44  | 14  | 14  |  |   |   |   |  |  |
| 44<br>298 \$16,9  | 08 \$1,95  | 8 43   | 44  |   |   |  |   | 14  | 14  | 14   | 168  |
| 298 \$16,9  | 08 \$1,95  |  |   |   | 41  | 27   | 29  | 34  | 49  | 44   | 39   |
| 40  |  |  | \$4,481   | \$1,106   | \$5,764   | \$16,026   | \$12,010  | \$556   | \$803   | \$1,662  | \$77,174   |
| \$0   | \$0 \$   |  | \$0   | \$119   | \$173   | \$1,148  | \$0   | \$1,845   | \$0   | \$613  | \$9,764  |
| 298 \$16.9  | 08 \$1,95  | 2 \$8,474  | \$4,481   | \$1,225   | \$5,937   | \$17,174   | \$12,010  | \$2,401   | \$803   | \$2,275  | \$86,938   |
| 0.0   | % 0.009  | 69.22%   | 0.00%   | 9.71%   | 2.91%   | 6.68%  | 0.00%   | 76.84%  | 0.00%   | 26.95%   | 11.98%   |
|   |  |  |   |   |   |  |   |   |   |  |  |
|   |  |  |   |   |   |  |   |   |   |  |  |
| 718 6,9   | 15 6,78  | 6,294  | 6,504   | 6,801   | 6,959   | 7,109  | 7,135   | 7,039   | 6,607   | 6,644  | 81,508   |
| 14  | 14 1   | 4 14   | 14  | 14  | 14  | 14   | 14  | 14  | 14  | 14   | 168  |
| 180 4   | 94 48  | 5 450  | 465   | 486   | 497   | 508  | 510   | 503   | 472   | 475  | 485  |
| 307 \$1,1   | 56 \$1,22  | 1 \$12,837   | \$1,994   | \$798   | \$1,210   | \$1,842  | \$1,142   | \$3,231   | \$13,542  | \$1,770  | \$46,550   |
| 267   | 37 \$4   | 6 \$0  | \$140   | \$391   | \$0   | \$0  | \$2,486   | \$0   | \$0   | \$0  | \$3,417  |
| )74 \$1,2   | <b>\$1,26</b>  | 7 \$12,837   | \$2,134   | \$1,189   | \$1,210   | \$1,842  | \$3,628   | \$3,231   | \$13,542  | \$1,770  | \$49,967   |
| 0% 7.0  | % 3.639  | 6 0.00%  | 6.56%   | 32.88%  | 0.00%   | 0.00%  | 68.52%  | 0.00%   | 0.00%   | 0.00%  | 7.23%  |
| 573 7,7   | 35 7,60  | 4 7,281  | 7,587   | 7,662   | 7,928   | 7,880  | 7,808   | 7,850   | 7,618   | 7,506  | 92,082   |
|   |  |  |   |   |   |  |   |   |   |  |  |
| 5% 1.3  | % 3.209  | 4.06%  | 6.94%   | 31.18%  | 0.78%   | 2.21%  | 57.54%  | 3.78%   | 0.02%   | 2.78%  | 7.29%  |
|   |  |  |   |   |   |  |   |   |   |  |  |
| 5% 98.6   | % 96.809   | 6 95.94%   | 93.06%  | 68.82%  | 99.22%  | 97.79%   | 42.46%  | 96.22%  | 99.98%  | 97.22%   | 92.71%   |
|   |  |  |   |   |   |  |   |   |   |  |  |
| 32  | \$267 \$8<br>9074 \$1,24<br>\$40% 7.00<br>\$573 7,78<br>\$65% 1.34   | \$267 \$87 \$44<br>.074 \$1,243 \$1,26<br>40% 7.00% 3.639<br>573 7,785 7,60<br>55% 1.34% 3.209 | 3267         \$87         \$46         \$0           074         \$1,243         \$1,267         \$12,837           40%         7.00%         3.63%         0.00%           573         7,785         7,604         7,281           35%         1.34%         3.20%         4.06% | \$267 \$87 \$46 \$0 \$140<br>.074 \$1,243 \$1,267 \$12,837 \$2,134<br>40% 7.00% 3.63% 0.00% 6.56%<br>573 7,785 7,604 7,281 7,587<br>55% 1.34% 3.20% 4.06% 6.94% | \$267 \$87 \$46 \$0 \$140 \$391<br>.074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189<br>40% 7.00% 3.63% 0.00% 6.56% 32.88%<br>.573 7,785 7,604 7,281 7,587 7,662<br>.55% 1.34% 3.20% 4.06% 6.94% 31.18% | \$267 \$87 \$46 \$0 \$140 \$391 \$0<br>.074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210<br>.40% 7.00% 3.63% 0.00% 6.56% 32.88% 0.00%<br>.573 7,785 7,604 7,281 7,587 7,662 7,928<br>.55% 1.34% 3.20% 4.06% 6.94% 31.18% 0.78% | \$267 \$87 \$46 \$0 \$140 \$391 \$0 \$0  .074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210 \$1,842  40% 7.00% 3.63% 0.00% 6.56% 32.88% 0.00% 0.00%  .573 7,785 7,604 7,281 7,587 7,662 7,928 7,880  .55% 1.34% 3.20% 4.06% 6.94% 31.18% 0.78% 2.21% | \$267 \$87 \$46 \$0 \$140 \$391 \$0 \$0 \$2,486<br>.074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210 \$1,842 \$3,628<br>40% 7.00% 3.63% 0.00% 6.56% 32.88% 0.00% 0.00% 68.52%<br>.573 7,785 7,604 7,281 7,587 7,662 7,928 7,880 7,808<br>.55% 1.34% 3.20% 4.06% 6.94% 31.18% 0.78% 2.21% 57.54% | \$267 \$87 \$46 \$0 \$140 \$391 \$0 \$0 \$2,486 \$0 \$0,74 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210 \$1,842 \$3,628 \$3,231 \$0% 7.00% 3.63% 0.00% 6.56% 32.88% 0.00% 0.00% 68.52% 0.00% 573 7,785 7,604 7,281 7,587 7,662 7,928 7,880 7,808 7,850 \$5% 1.34% 3.20% 4.06% 6.94% 31.18% 0.78% 2.21% 57.54% 3.78% | \$267 \$87 \$46 \$0 \$140 \$391 \$0 \$0 \$2,486 \$0 \$0  .074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210 \$1,842 \$3,628 \$3,231 \$13,542  40% 7.00% 3.63% 0.00% 6.56% 32.88% 0.00% 0.00% 68.52% 0.00% 0.00%  .573 7,785 7,604 7,281 7,587 7,662 7,928 7,880 7,808 7,850 7,618  .55% 1.34% 3.20% 4.06% 6.94% 31.18% 0.78% 2.21% 57.54% 3.78% 0.02% | \$267 \$87 \$46 \$0 \$140 \$391 \$0 \$0 \$2,486 \$0 \$0 \$0  .074 \$1,243 \$1,267 \$12,837 \$2,134 \$1,189 \$1,210 \$1,842 \$3,628 \$3,231 \$13,542 \$1,770  .0840 \$7.00% \$3.63% \$0.00% \$6.56% \$32.88% \$0.00% \$0.00% \$68.52% \$0.00% \$0.00% \$0.00%  .573 \$7,785 \$7,604 \$7,281 \$7,587 \$7,662 \$7,928 \$7,880 \$7,808 \$7,850 \$7,618 \$7,506  .55% \$1.34% \$3.20% \$4.06% \$6.94% \$31.18% \$0.78% \$2.21% \$57.54% \$3.78% \$0.02% \$2.78% |

# QUALITY ASSESSMENT SAMPLES PERM ELIGIBILITY ACCURACY SUMMARY BY MONTH DENIED AND CLOSED CLIENTS WEIGHTED BY MONTH

Report Month: June 2009

FFY 2008 Final

NO UNDETERMINED CASES

**MEDICAID (Title XIX Funds)** 

| BY SAMPLE MONTH                    | Oct-07 | Nov-07  | Dec-07  | Jan-08 | Feb-08  | Mar-08  | Apr-08 | May-08 | Jun-08 | Jul-08  | Aug-08  | Sep-08 | Total  |
|------------------------------------|--------|---------|---------|--------|---------|---------|--------|--------|--------|---------|---------|--------|--------|
| STATISTICS BY CLIENT COUNTS:       |        |         |         |        |         |         |        |        |        |         |         |        |        |
| Universe Counts                    | 4,219  | 4,199   | 4,287   | 4,524  | 4,468   | 4,596   | 4,106  | 4,435  | 5,106  | 4,449   | 4,907   | 4,803  | 54,099 |
| Weighting Factor (Universe/Sample) | 248    | 247     | 252     | 266    | 263     | 270     | 242    | 261    | 300    | 262     | 289     | 283    | 265    |
| Total Clients Reviewed             | 17     | 17      | 17      | 17     | 17      | 17      | 17     | 17     | 17     | 17      | 17      | 17     | 204    |
| Total Correct Clients              | 15     | 17      | 17      | 16     | 17      | 17      | 16     | 14     | 16     | 17      | 17      | 16     | 195    |
| Total Error Clients                | 2      | 0       | 0       | 1      | 0       | 0       | 1      | 3      | 1      | 0       | 0       | 1      | g      |
| Client Accuracy Rate (%)           | 88.24% | 100.00% | 100.00% | 94.12% | 100.00% | 100.00% | 94.12% | 82.35% | 94.12% | 100.00% | 100.00% | 94.12% | 95.62% |
| Client Error Rate (%)              | 11.76% | 0.00%   | 0.00%   | 5.88%  | 0.00%   | 0.00%   | 5.88%  | 17.65% | 5.88%  | 0.00%   | 0.00%   | 5.88%  | 4.38%  |

**SCHIP (Title XXI Funds)** 

| BY SAMPLE MONTH                    | Oct-07  | Nov-07  | Dec-07  | Jan-08  | Feb-08  | Mar-08  | Apr-08 | May-08 | Jun-08  | Jul-08  | Aug-08  | Sep-08  | Total  |
|------------------------------------|---------|---------|---------|---------|---------|---------|--------|--------|---------|---------|---------|---------|--------|
|                                    |         |         |         |         |         |         |        |        |         |         |         |         |        |
| STATISTICS BY CLIENT COUNTS:       |         |         |         |         |         |         |        |        |         |         |         |         |        |
|                                    |         |         |         |         |         |         |        |        |         |         |         |         |        |
| Universe Counts                    | 2,535   | 2,414   | 2,606   | 3,285   | 3,472   | 3,346   | 3,208  | 2,981  | 2,675   | 2,797   | 2,817   | 2,683   | 34,819 |
| Weighting Factor (Universe/Sample) | 149     | 142     | 153     | 193     | 204     | 197     | 189    | 175    | 157     | 165     | 166     | 158     | 171    |
| 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      | 16     | 16     | 17      | 17      | 17      | 17      | 202    |
| Total Error Clients                | 0       | 0       | 0       | 0       | 0       | 0       | 1      | 1      | 0       | 0       | 0       | 0       | 2      |
|                                    |         |         |         |         |         |         |        |        |         |         |         |         |        |
| Client Accuracy Rate (%)           | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 94.12% | 94.12% | 100.00% | 100.00% | 100.00% | 100.00% | 98.95% |
| Client Error Rate (%)              | 0.00%   | 0.00%   | 0.00%   | 0.00%   | 0.00%   | 0.00%   | 5.88%  | 5.88%  | 0.00%   | 0.00%   | 0.00%   | 0.00%   | 1.05%  |
|                                    |         |         |         |         |         |         |        |        |         |         |         |         |        |