

# HIP MONTHLY DASHBOARD

COB Friday July 31, 2009 | Year 2, Day 212 | Day 578 of Project



## Submitted Applications (Data provided by IBM)

**Valid Applications**  
Total: 169,073

**Applications Invalid:** 9,219  
**Duplicates:** 21,344

## Eligibility Status for Individuals (Data provided by ICES)

**Pending**  
Timely: 3,884 (73.7%)  
Untimely: 1,383 (26.3%)  
Total: 5,267

**Denials**  
To Date Project: 110,308  
July: 8,337

**Non-Caretaker Shutdown Status**  
CLOSED 3/12/09  
  
Total Denied for Shutdown  
40,611 (as of end of July)  
  
Total on Wait List  
22,978 (as of end of July)

**Conditional Active:** 3,467

**Conditional Breakdown**

|                                  |                                   |                         |
|----------------------------------|-----------------------------------|-------------------------|
| <b>Anthem</b><br>Total: 1,938    | <b>MDW/ AC</b><br>Total: 1,464    | <b>ESP</b><br>Total: 65 |
| <b>Caretaker</b><br>Total: 3,449 | <b>Non-Caretaker</b><br>Total: 18 |                         |

**Milliman Review for ESP**

|                                  |                            |
|----------------------------------|----------------------------|
| Total Adjudicated To Date: 1,862 | Cancer: 460 (24.7%)        |
| Qualified for ESP To Date: 631   | Transplant: 46 (7.3%)      |
| Assigned to Plan To Date: 1,231  | HIV/AIDS: 78 (12.4%)       |
|                                  | Aplastic Anemia: 13 (2.1%) |
|                                  | Blood: 28 (4.4%)           |
|                                  | Other: 6 (0.9%)            |

**Open Eligible**  
Total: 45,973

**Terminations**  
To Date Project: 9,704  
July: 1,520

## Benefit Period Details

**Redeterminations**

Month- 12 Mo Ending Aug.  
Total: 3,317  
Eligible: 1,040 (31.4%)  
Not Eligible: 874 (26.3%)  
In Process: 1,403 (42.3%)

YTD 2009 (7 Months)  
Total: 19,306  
In Process: 1,161 (6.0%)  
Not Submitted: 2,921 (15.1%)  
Submitted: 15,224 (78.9%)  
Eligible of the Submitted: 11,565 (76.0%)  
Not Eligible of the Submitted: 3,659 (24.0%)

## Denials

- Top 5 – July 2009**
1. Non-Caretaker cap reached
  2. Did not pay Initial PAC
  3. Did not verify income
  4. Insurance within last six months
  5. Insurance already with employer
- Top 5 – Year to Date 2009**
1. Non-Caretaker cap reached
  2. Did not pay Initial PAC
  3. Did not verify income
  4. Insurance within last six months
  5. Insurance already with employer
- \*PAC–POWER Account Contribution

## Enrollee Details (Data provided by EDS)

|   |  |   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
|---|--|---|-------|----|--------|--------|-------|---------|--------|--------|---------|--------|--------|---------|--------|--------|---------|--------|-------|--------|----|--------|---------|----|--------|---------|---|-------|-----|--------|-------|-------|---------|----------|-------|--------|--------|----|--------|-------|-----|--------|-------|--------|---------|------|--------|---------|-----|--------|---------|
| <p><b>Total Enrolled</b></p> <p>Total: 46,206<br/>Anthem: 30,290 (65.5%)<br/>MDW/ AC: 15,425 (33.4%)<br/>ESP: 491 (1.1%)</p> <p><b>FPL Description</b></p> <p>&lt;=100: 33,209 (72.3%)<br/>101-125: 4,872 (10.3%)<br/>126-150: 3,634 (7.6%)<br/>&gt;150: 4,491 (9.7%)</p> | <p><b>Zero Contributions</b></p> <p>31.2% of total Fully Eligibles<br/>Current (July): 14,398<br/>&lt;=100% FPL: 14,347<br/>101-125% FPL: 38<br/>126-150% FPL: 9<br/>&gt;150% FPL: 4</p> <p><b>Employer Contributions</b></p> <p>Anthem: \$58,142<br/>MDW/ AC: \$1,600<br/>ESP: \$0.00</p> | <p><b>Age</b></p> <table border="1"> <tr><td>&lt; 20:</td><td>10</td><td>(0.2%)</td></tr> <tr><td>20-29:</td><td>8,382</td><td>(18.1%)</td></tr> <tr><td>30-39:</td><td>10,933</td><td>(23.6%)</td></tr> <tr><td>40-49:</td><td>12,574</td><td>(27.2%)</td></tr> <tr><td>50-59:</td><td>10,530</td><td>(22.8%)</td></tr> <tr><td>60-64:</td><td>3,777</td><td>(8.1%)</td></tr> </table> <p><b>Sex</b></p> <table border="1"> <tr><td>M:</td><td>17,259</td><td>(37.4%)</td></tr> <tr><td>F:</td><td>28,947</td><td>(62.6%)</td></tr> </table> | < 20: | 10 | (0.2%) | 20-29: | 8,382 | (18.1%) | 30-39: | 10,933 | (23.6%) | 40-49: | 12,574 | (27.2%) | 50-59: | 10,530 | (22.8%) | 60-64: | 3,777 | (8.1%) | M: | 17,259 | (37.4%) | F: | 28,947 | (62.6%) | <p><b>Race</b></p> <table border="1"> <tr><td>Asian</td><td>470</td><td>(1.0%)</td></tr> <tr><td>Black</td><td>5,997</td><td>(13.0%)</td></tr> <tr><td>Hispanic</td><td>1,260</td><td>(2.7%)</td></tr> <tr><td>Indian</td><td>32</td><td>(0.1%)</td></tr> <tr><td>Other</td><td>712</td><td>(1.5%)</td></tr> <tr><td>White</td><td>37,735</td><td>(81.7%)</td></tr> </table> <p><b>Caretaker Adult</b></p> <table border="1"> <tr><td>Yes:</td><td>19,917</td><td>(43.1%)</td></tr> <tr><td>No:</td><td>26,289</td><td>(56.9%)</td></tr> </table> | Asian | 470 | (1.0%) | Black | 5,997 | (13.0%) | Hispanic | 1,260 | (2.7%) | Indian | 32 | (0.1%) | Other | 712 | (1.5%) | White | 37,735 | (81.7%) | Yes: | 19,917 | (43.1%) | No: | 26,289 | (56.9%) |
| < 20:   | 10   | (0.2%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| 20-29:  | 8,382  | (18.1%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| 30-39:  | 10,933   | (23.6%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| 40-49:  | 12,574   | (27.2%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| 50-59:  | 10,530   | (22.8%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| 60-64:  | 3,777  | (8.1%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| M:  | 17,259   | (37.4%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| F:  | 28,947   | (62.6%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Asian   | 470  | (1.0%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Black   | 5,997  | (13.0%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Hispanic  | 1,260  | (2.7%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Indian  | 32   | (0.1%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Other   | 712  | (1.5%)  |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| White   | 37,735   | (81.7%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| Yes:  | 19,917   | (43.1%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |
| No:   | 26,289   | (56.9%)   |       |    |        |        |       |         |        |        |         |        |        |         |        |        |         |        |       |        |    |        |         |    |        |         |   |       |     |        |       |       |         |          |       |        |        |    |        |       |     |        |       |        |         |      |        |         |     |        |         |

Enrollee Detail Data Will Differ From Open Eligible Data

## Terminations

- Top 5 – July 2009**
1. Not send back ReDeterm packet
  2. Failure to pay POWER Account
  3. Member enroll in Medicare
  4. Insurance now through employer
  5. Move to Medicaid category
- Top 5 – Year to Date 2009**
1. Not send back ReDeterm packet
  2. Failure to pay POWER Account
  3. Move to Medicaid category
  4. Member becomes pregnant
  5. Insurance now through employer
- \*PAC–POWER Account Contribution