

201 South Grand Avenue East Springfield, Illinois 62763-0002 **Telephone:** (217) 782-1200 **TTY:** (800) 526-5812

Public Education Subcommittee Meeting Thursday, December 3, 2020 10:00 a.m. to 12:00 p.m.

Due to COVID-19, the Public Education Subcommittee meeting will be remote.

Use the Call-in Option +1-312-535-8110, 1774015050## United States Toll (Chicago)

- 1. Introduction
- 2. Review and Approval of the Meeting Minutes from October 1, 2020
- 3. 2021 Meeting Dates
- 4. Required Training for Subcommittee Members
- 5. COVID Update
- 6. ABE, IES & Redetermination Update
- 7. Health Benefits for Immigrant Seniors Program
- 8. Care Coordination Update
- 9. DHS Update
- 10. Feasibility Study Update
- 11. Justice Involved Issues
- 12. Open Discussion and Announcements
- 13. Adjourn

DRAFT

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois 201 S. Grand Avenue East, Springfield, Illinois

Committee Members

Kathy Chan, Cook County Health Brittany Ward, Lurie Children's Hospital Sergio Obregon, CPS Erin Weir Lakhmani, Mathematica Policy Research Sherie Arriazola Martinez, Safer Foundation Nadeen Israel, AIDS Foundation of Chicago Sue Vega Alivio Medical Center

HFS Staff

Lynne Thomas Laura Phelan Lauren Polite Margaret Dunne Sharice Bradford Robert Mendonsa Arvind Goyal Veronica Archundia Elizabeth Nelson Evan Fazio Melissa Black

Committee Members Absent

Connie Schiele, HSTP

DHS Staff Patricia Reedy

Interested Parties

Paula Campbell, IPHCA Andrea Kovach, Shriver Center on Poverty Law Amber Kirchhoff, Illinois Primary Care Association Heather Holberg, CountyCare Stephani Becker, Shriver Center on Poverty Law Paula Allen-Meares, University of Illinois Michele Lindstrom, University of Illinois Martha Jarmuz, Choices CCS Rose Dunaway, Kindred at Home Angela Boley, Land of Lincoln Legal Aid Yariela Ramirez Beccue, UIC Division of Specialized Care for Children David Hurter, AMITA Health Laurie Cohen, The Civic Federation Jill Hayden, Meridian Monica Cella, Department of Pediatrics UIC Nelson Soltman. Dan Rabbitt, Heartland Alliance Dave Lecik, Department on Aging Robin Lavender, DuPage Health Graciela Guzman, Healthy Illinois Megan Carter, Legal Council for Health Justice Elizabeth Weber, CountyCare Brittani Provost, UIC Division of Specialized Care for Children Elizabeth Berendsen, City of Chicago Kristin Hartsaw, DuPage Federation on Humans Services Reform

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

Kimberly Burke, Lake County Health Department Robin Lavender, DuPage County Health Department Ashley Galante, Wellcare Patrick Hostert, Illinois House of Representatives (Democratic Research/Appropriation Staff) Dani Mendez, Illinois House of Representatives (Democratic Research/Appropriation Staff) Jamie Weber, Avesis Luvia Quiñones, Illinois Coalition for Immigrant & Refugee Rights Grecia Villegas, UIC Division of Specialized Care for Children Viviana Rodriguez, University of Illinois Hospital & Health Science System Kathye Gorosh, AIDS Foundation Chicago Marina Kurakin, Legal Council for Health Justice Caroline Chapman, Legal Council for Health Justice Timothy S. Jackson, AIDS Foundation Samantha Hollis, Illinois Health and Hospital Association Susan Gaines, IPHCA Aisha Davis Alaina Kennedy Amy Edwards Andrea Davenport Angela Townsend **Bailey Huffman** Beth Berendsen Cameron Zelaya Carmela Hernandez Colleen Burns Chris Haen Dave Lowitzki Elizabeth Durkin Gabriela Montoya Jennie Pinkwater, ICAAP Ireta Gasner Jessie Beebe Joan Hatman Josh Evans Jonathon Moody Juan Guzman Kyrsten Emanuel Laura Minzer Lisa Marie Wiseman Logan Charlesworth Michael LaFond Niara Marshall Nicole Villareal - CPS **Ryan Voyles** Sarah Ferguson

1. Introduction:

Samantha Olds-Fry, IAMHP

Chairperson Kathy Chan opened the meeting indicating that due to COVID-19 concerns, this meeting would be held by conference call, only, and that the meeting was being recorded. Committee members present were Brittany Ward, Sergio Obregon, Nadeen Israel, Erin Weir Lakhmani, Kathy Chan, Sue Vega, Sherie Arriazola Martinez. One member Connie Schiele was absent. Ms. Chan asked interested parties to send an email to <u>veronica.archundia@illinois.gov</u> to properly record their participation.

2. Review and Approval of the Meeting Minutes from August 6, 2020:

Kathy Chan asked for a correction to Andrew Kovach's name with this motion, the August 6, 2020 minutes were approved. Sue Vega made a motion to approve the meeting

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois 201 S. Grand Avenue East, Springfield, Illinois

minutes, which was seconded by Erin Weir Lakhmani. The meeting minutes were approved with a vote of seven members in favor, zero opposed, and one member absent.

3. Feasibility Study Update:

Laura Phelan provided the study update. She said the Medicaid Omnibus Bill included a healthcare affordability feasibility study,

https://www.ilga.gov/legislation/publicacts/fulltext.asp?Name=101-0649

The Bill requires HFS to conduct a study in consultation with the Department of Insurance (DOI). Under the statutory language, it is necessary to explore options to make health care affordable and accessible for low-income and middle-income residents. This study must contain an analysis of the Illinois market, including the impact on the uninsured rate. The study must also include an analysis of data broken out by geographic area, race and ethnicity, and income level. Policies implemented in other states will also be reviewed. The study will evaluate how implementing multiple policies could impact cost outcomes, as well as how they could be structured to ensure the obtaining of federal matching funds and federal pass through funding. A report is due to the General Assembly and the Governor by February 28, 2021.

In order to conduct this study, HFS first reached out to State Health and Value Strategies (SHVS), a state technical assistance center out of Princeton University which has numerous consulting firms on retainer. Through SHVS, Manatt created a project work plan for the State of Illinois to assist with the project, and the Robert Wood Johnson Foundation funded this work. Manatt worked on feasibility studies for other states, so HFS is following their work plan for this study, which includes some lessons learned from other states.

HFS is presently working with the University of Illinois Office of Medicaid Innovation (OMI) through an Intergovernmental Agreement. In addition to receiving support from OMI staff, OMI also brought in additional outside experts to assist with the study, including health economists Ben Sommers from Harvard University and Ezra Golberstein from the University of Minnesota; regulatory experts Sabrina Corlette and Justin Giovannelli from Georgetown University, a health and racial equity consultant Tekisha Everette of TDE Consulting Group, and a BEP firm whose contract is in the process of being executed. The regulatory experts from Georgetown University will also be drafting the report that will be submitted to the General Assembly and Governor. HFS is also leveraging the existing actuarial firm it has under contract, Milliman, and DOI is also leveraging their existing contract with the actuarial firm Oliver Wyman.

401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

The intent of the study is to create a menu of options that acknowledges that "there is not a single bullet" approach which can be adopted, and different policy options will impact various groups differently. The state might want to choose to implement multiple policies in order to have a greater impact. This approach also acknowledges that different policies can result in obtaining differing amounts of federal funding. Also, depending upon the federal administration, there could be changes with respect to the type of proposal that may or may not be approved. This will not be known until at least part of the work on the study has been completed. Because of these variables, it will be necessary to provide a large menu of options which can offer stakeholders and decision makers some qualitative data upon which to make decisions. Eight primary strategies are being considered:

- 1. "Medicaid buy-in" off-Marketplace (not on healthcare.gov)
 - a. Available to anyone.
 - b. Targeted to individuals who are ineligible for Marketplace subsidies, which include undocumented individuals, as well as those in a "family glitch."
- 2. On Marketplace Public Option
 - a. Could be contracted with health plans to administer. Could be a single plan or several plans. Could also be a state-run plan.
- 3. Basic Health Plan

Currently this is an option offered in New York and Minnesota. It could be offered for individuals with income between 139 and 200% Federal Poverty Level (FPL). It could be a state-run product or contracted to health plans; it doesn't have to follow Marketplace rules, so it could be more like Medicaid. The Basic Health Plan is already a state-option in the Affordable Care Act, so the state would just need to submit a Blueprint document to access federal funding.

4. Tailoring the Massachusetts Model. This would involve the state developing a plan design and then having health plans complete to offer it, with the lowest bid or two becoming silver level zero dollar premium plans. The state would provide

additional state premium and cost-sharing subsidies up to 300% FPL. The health plan would be available to those above 300% FPL, but individuals above 300% FPL would only be eligible for federal subsidies (if applicable). In Massachusetts, some features of the product look more like Medicaid.

5. Wrapping Subsidies for Premiums and/or Cost-Sharing Reductions. Premium tax credits are currently available up to 400% FPL and cost-sharing reductions are current available up to 250% FPL on the Marketplace. This option acknowledges that even with these federal subsidies, health care coverage is still not affordable enough for many people and would look at the impact of adding state-subsidies on top of the federal subsidies.

401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

- 6. Extending Premium Tax Credit Above 400% FPL. Other states are considering up to 500% of FPL. We are also considering phasing out naturally instead of setting a cut-off FPL, i.e. not paying more than 10% of household income.
- 7. Transitioning to a State-Based Marketplace. This would look at the impact of a State-based Marketplace on the state's ability to implement the policies above. A State-based Marketplace would allow Illinois to have more control over the technology, as well as control of the user interference in terms of how things are displayed, and more control over some policy decisions, such as a longer open enrollment period and a more coordinated outreach, education, and enrollment campaign.
- 8. Increasing in-person assistance, outreach, and marketing. This would look at the impact of increasing in-person assistance, outreach, and marketing on enrollment in coverage. This could also help the largest uninsured cohort, who are already eligible for Medicaid today, but not enrolled.

Laura Phelan said that she can accept comments directly at Laura.Phelan@illinois.gov. She will also be sharing this information at the full MAC meeting on November 6th. She would like to have an opportunity to collect feedback within a couple of weeks so it can be included within the report. Laura Phelan said that, at the end of the process, after a report has been drafted, the state will conduct another round of stakeholder engagement. This is a best practice from other states, in order to "circle back" with stakeholders to receive updated feedback once quantitative results from actuarial modeling are available.

Chairperson Kathy Chan then invited committee members to ask questions.

Erin Weir Lakhmani asked, within the scope of this study, would there be any considerations for individuals who are eligible for Medicare but lose their Medicare, or do not enroll in Medicare because they cannot afford it. Laura Phelan responded that she welcomes any input regarding this population.

Nadeen asked if there is anything in writing to serve as a reference, since this is very extensive information. Laura Phelan responded that the state currently is just providing

the topics under consideration in writing since the policy details and topics are evolving based on stakeholder feedback.

Joan Hartman, from Chestnut Health Systems, asked if mental health parity is being considered. Laura Phelan said coverage on the Marketplace would follow Marketplace Essential Health Benefit rules and some options would leverage the existing Medicaid program. The team working on the feasibility study is discussing a product design that pulls behavioral health services in front of the deductible.

401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

Samantha Old Fry, IAMHP asked, when it comes to Medicaid, would this just involve community benefits or also a waiver and LTC benefits? Ms. Phelan said that it would include mostly traditional health insurance services, which do not include nursing homes. However, she stated that she is not certain about home and community-based services, and she welcomed thoughts about this, observing that not including nursing homes is consistent with existing health insurance offerings and also helps to keep expenses within reasonable estimates.

Jennie Pinkwater, ICAAP asked how many of these proposals will affect children and children's enrollment, as well as to what degree will there be provider network availability, given continued concerns in terms of pediatric primary care access. Laura Phelan said the impact varies based on the policy, but that even for families whose kids are eligible for All Kids, that a more affordable health insurance option for the parents who may not be eligible for Medicaid will help the family's budget. an update will be provided at a future meeting.

4. CPS: Enrollment, Engagement and Utilization:

Sergio Obregon described the Chicago Public School's strategies regarding priorities for health, enrollment, engagement, and utilization. (Please see attached slide presentation.) He said, the main objective of the Office of Student Health and Wellness (OSHW) is to remove health related barriers to learning so that students can better succeed in school, their careers, and life. Furthermore, this effort is intended to help ensure that CPS students have access to high quality, culturally, competent care.

Mr. Obregon said that, in partnership with The United Way, The Greater Chicago Food Depository, Health Choice Illinois, Ann & Robert H. Lurie Children's Hospital, efforts have been combined to develop clear, concise, and uniform messaging, build capacity for enrolment opportunities, guide students and families to the appropriate MCO, and ensure that all children have access to health risk screening.

Mr. Obregon also highlighted important aspects around the effort to increase Medicaid enrollment among children at the Chicago Public Schools. He said that, in December of 2016, CPS had 99,750 students who were eligible but not enrolled in the Medicaid program. As of September 2020, this number had been reduced to 43,876 students, which is a significant improvement. Mr. Obregon showed committee members a graph depicting efforts to increase child enrollment in the Medicaid program. (Please refer to the attached presentation.)

In addition, Sergio Obregon indicated that the team of the Office of Health and Wellness (OHSW) currently assists the families of the 29,000 children with special needs so that

401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

they can learn about Medicaid health plan benefits and be guided to appropriate forms of care. Mr. Obregon said that, in spite of all the COVID-19 challenges, the OHSW team continues to educate families to ensure that children with IEPs (Individualized Education Plans), receive appropriate care in terms of physical therapy, speech language pathology, audiology, social work, and psychological care, among other services.

Robert Mendonsa acknowledged Sergio Obregon for his work, vision, leadership, and incredible energy directed toward improving the lives of so many students within the Chicago Public Schools. Sue Vega asked if CPS is offering flue shoots for its students. Sergio said that the Health and Wellness office is coordinating mobile units to provide this service in some schools on a limited basis. Chairperson Kathy Chan also acknowledged the hard work of Mr. Obregon and his team in terms of helping families navigate the healthcare system in order to better address their specific needs. Ms. Chan directed committee members to contact Sergio Obregon directly regarding any questions, thoughts, suggestions, and comments at sobregon@cps.edu

5. Care Coordination Update:

Robert Mendonsa told the group that youths in the care of DCFS were transitioned to the YouthCare program on September 1st, 2020. He said that this change had received a positive reaction from foster families and healthcare workers who are excited to move forward with this initiative. Please see: https://www.illinois.gov/hfs/MedicalProviders/notices/Pages/prn200803a.aspx

Robert Mendonsa observed that COVID-19 has forced HFS to reevaluate medical programs. He said that a first priority is related to the NB Consent Decree. HFS will release a provider notice related to available plans and health care coordination services at the end of this year. Integrated Health Homes (IHHs) will not be launched in January 2021, but instead will be launched at a later time during 2021.

In relation to the Pay-for-Performance Program ("P4P"), Mr. Mendonsa said that there has been some confusion. He said, by state law, 100% of "P4P" has to be paid back to plans. HFS has decided to prioritize various quality initiatives and use this as method to pay back plans and award best performances. Because COVID-19 has compromised the ability of HFS to achieve quality metrics and made it necessary to respond to other needs, HFS has asked MCOs to reinvest a portion of their funds within their communities. Mr. Mendonsa said that, as of August 2020, \$36 million have been reinvested in community engagement, such as housing support, food, tele-medicine, personal protection equipment, and other basic needs, which is an effort that will be continued for the rest of

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

the year. HFS has just received August expenditures and is reviewing the details regarding expenditures. A report will be published on the HFS website.

Erin Weir Lakhmani asked if the report HFS is planning to publish will include spending by individual plan or would present an aggregated plan. Mr. Mendonsa said that HFS is still determining the level of detail to be provided, but, at the minimum, spending will be broken down by category of expenditure.

Nadeen Israel asked if there is an indefinite hold regarding Adult Integrated Health Homes. Robert Mendonsa said that prioritizing children's IHHs is necessary in order to be in compliance with the NB consent decree. He also said that more details will be announced within a provider notice that will soon be published.

Nadeen asked how someone can sign-up to receive HFS Provider Notices. To receive this information, please follow the link below and enter contact information: <u>https://www.illinois.gov/hfs/MedicalProviders/notices/Pages/ProviderEmailSubscribe.aspx</u> Follow this link for previous Provider Notices: <u>https://www.illinois.gov/hfs/MedicalProviders/notices/Pages/default.aspx</u>

6. DHS Update

Leslie Cully will provide an update during the December 3 meeting.

7. ABE, IES & Redetermination Update:

Lynne Thomas reported that, as of the end of August 2020, HFS had 12,946 Medicaid applications which were 45 days or older. This is down from a high of 147,000 at the end of 2019. Concerning medical redeterminations, at the end of August 2020, HFS had 123,511 medical redeterminations on hand. However, HFS is not processing most redeterminations during the present public health emergency, as the State is not taking negative action due to a federal approval to delay redeterminations. At this time, some redeterminations are getting processed, mainly because they are associated with SNAP cases or when required to complete other actions, such as adding a person to an existing case. However, even during these redeterminations which the system requires in order to add an individual, no one will lose medical coverage.

Lynne Thomas said that the only redeterminations which HFS is mailing out are the cases that qualify for ex-parte. She also said that, during the month of August 2020, approximately 36% of cases were provided with ex-parte renewal processing. She added that HFS is considering keeping self-attestation of various verifications during the post-pandemic period. HFS is expected to complete a review of the policies that can remain in place.

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois 201 S. Grand Avenue East, Springfield, Illinois

Sue Vega congratulated HFS staff for the substantial reduction regarding the number of applications. She said that this reflects amazing work. Kathy Chan said that these are very encouraging numbers, which may be due to the flexibilities that Illinois has been able to exercise in reaction to the pandemic. Nadeen Israel echoed this appreciation and asked if HFS could be able to continue using these simplifications in processing. Lynne Thomas said some simplifications will be possible to be maintained after the medical emergency ends, but HFS cannot commit to some others, such as the disregarding of assets for AABD cases. She said that HFS will continue the evaluation all options.

Newborn adds - Margaret Dunne provided the Report of a Birth numbers. In August, there were 5,878 submissions through ABE by providers and individuals. For the month of September, there were a total of 5,593 submissions. Since December there have been 65,479 submissions. Margaret said, 63 % of the newborn adds submitted through the ABE Provider Portal and 70% through Manage My Case (MMC) have been automatically added HFS has processed almost 21,000 of the exceptions. The most common exception continues to be "Newborn Already Exist".

8. Health Benefits for Immigrant Senior Program:

Lynne Thomas said that Health Benefits for Immigrant Seniors is a new program intended for senior citizens age 65 or older who are ineligible for Medicaid due to their immigration status and who have incomes at or below 100 FPL. She said it will cover most of benefits provided to the current AABD Medicaid population, with the exception of nursing home services. Eligible individuals will be initially enrolled in Fee-for-Services (FFS) and transitioned into a Managed Care Organization later. The program is on track for a December 1 start date. Interested individuals will be eligible for backdated coverage, but not prior to September 1, 2020. Ms. Thomas said the Draft Rules were published in the August 28th Illinois Registry and there is a 45-day comment period which will end October 12, 2020. <u>https://www.cyberdriveillinois.com/departments/index/register/home.html</u>

Luvia Quinones asked if HFS will release a provider notice. Lynne Thomas said the provider notice will be issued at the end of October or November. After December 1st, anyone who applies for emergency medical assistance and who meets the criteria will be assessed for this new coverage.

Patricia Reedy asked, since this program will not cover Long Term Care Services, if it will cover "In-Home Waiver Services", such as the Aging Waiver or the DRS Waiver. Lynne Thomas said that, if someone is at a Long-Term Care facility, they could get Medicaid coverage if they, but the LTC services would not be covered.

401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

Stephani Becker asked what can be communicated in the community to help people get ready to enroll. Lynne Thomas said that HFS is currently working on a brochure and a Provider Notice and that the income limit is the same for AABD program, which is 100% FPL. If the income of an individual is above that standard, the person may qualify for spenddown. The "Resource limit" is \$2,000 for one person and \$3,000 for two people. If their resources are above the limit for their household size, they would have a resource spenddown. For individuals with income over the standard (100% FPL), it would be advisable for them to save their receipts for medical expenses so that they can be considered for Spenddown case.

9. Criminal Justice:

In response to a request from Sherie Arriazola-Martinez, who observed that there have been cases of individuals released from IDOC whose restrictions have not been lifted, timely, HFS has added a staff member to the team to monitor the email requests received and to lift the restrictions without delay. In addition, HFS reviewed the weekly report received from IDOC, and found that some cases had not been picked-up so staff are reviewing the programming. In the meantime, a report has begun to be generated every week to help identify those individuals and manually lift their restrictions. Lynne Thomas asked Ms. Arriazola-Martinez to continue to flag these cases and to send them to Lauren Polite who will be the point of contact regarding the criminal justice issues.

10. Open Discussion and Announcements:

Sergio Obregon said that the Chicago Public Schools hotline has been receiving a rash of inquires from parents seeking resources, such as food distribution, as well as families in need of desk organization and other things needed while classes are being conducted remotely. He found that Catholic Charities has food options and some rent assistance but asked attendees to send other resources offered in their agencies or others, so the CPS Hotline can help connect families to resources and services or networks. Please send information and any details to: <u>Sergio.ogregon@CPS.edu</u>

Lynne Thomas indicated that, in response to an inquiry from Dan Rabbitt during the previous meeting regarding Medicaid enrollment numbers for fiscal 2019 have been posted on the HFS Website at:

https://www.illinois.gov/hfs/info/factsfigures/Program%20Enrollment/Pages/Statewide.as px The Medicaid enrollment numbers for fiscal year 2020 will be posted at the end of November or December. The delay in posting is because HFS needs to allow for "retroactive approvals" so, the most complete numbers possible can be provided

Illinois Department of Healthcare and Family Services Public Education Subcommittee Draft Meeting Minutes October 1st, 2020 401 S. Clinton Street, Chicago, Illinois

201 S. Grand Avenue East, Springfield, Illinois

Lynne Thomas announced that she is retiring at the end of October. Kathy Chan took a moment to acknowledge Lynne's dedication, hard work, and contributions to medical programs in Illinois. Paula Campbell, Erin Weir Lakhmani, Sergio Obregon, and other committee members also expressed their appreciation and good wishes to Lynne.

Sherie Arriazola Martinez said she is thankful for Lynne's work and is highly appreciative of her assistance with regard to issues related to criminal justice involved populations and all the clients she has helped.

11. Adjourn:

The meeting was adjourned at 11:52 a.m. The next meeting is scheduled for December 3, 2020, between 10:00 a.m. and 12:00 p.m.

Proposed 2021 Meeting Dates Public Education Subcommittee

All meetings will take place virtually from 10am-noon

February 4 April 8 June 3 August 5 October 7 December 2

ABE Manage My Case, Appeals, and FFM stats For MAC Public Education Subcommittee Cumulative, as of 11/12/2020

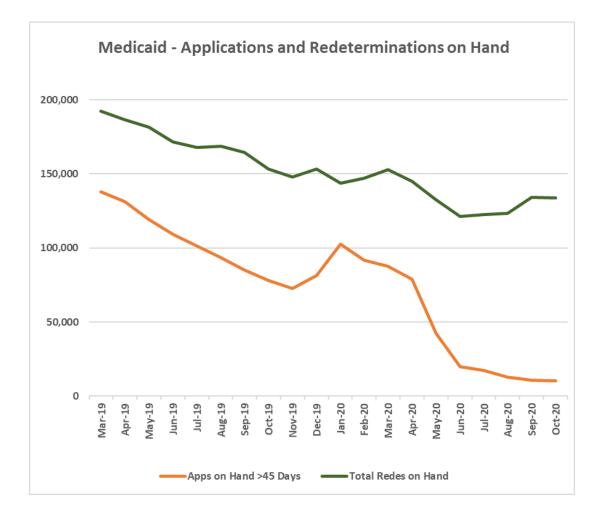
	11/12/20	9/11/20	7/23/20	5/21/20	02/02/20	11/25/19	9/23/19	7/29/19	5/23/19	7/31/18
ABE MMC Accounts	1,335,361	1,256,607	1,188,838	1,128,847	974,179	902,599	836,178	747,236	702,833	329,244
Linked										
Renew My Benefits	382,125	356,717	339,810	327,998	294,736	272,015	252,648	232,669	209,483	97,679
Report My Changes	337,288	313,323	290,726	269,498	225,736	206,154	187,361	169,956	151,150	63,762
Program Adds	159,595	147,297	133,738	123,945	95,625	86,564	78,096	70,302	61,447	22,908
Member Adds	34,135	32,916	31,834	30,801	28,492	26,907	24,683	22,495	20,116	9,753
Mid-Point Reports	211,689	203,399	182,324	176,435	158,350	139,426	125,304	112,567	98,207	34,357
Appeals submitted	90,634	85,860	81,220	76,477	63,349	59,124	54,067	49,360	43,935	NA
FFM cases received	408,283	380,645	Not	354,714	326,316	269,289	234,257	226,185	215,901	114,885
since 11/17			available							
Cumulative count of people successfully ID proofed through the State	4,270	3,997	3,754	3,481	2,865	2,399	1,918	1,512	959	NA

MMC rolled out on 11/01/2017

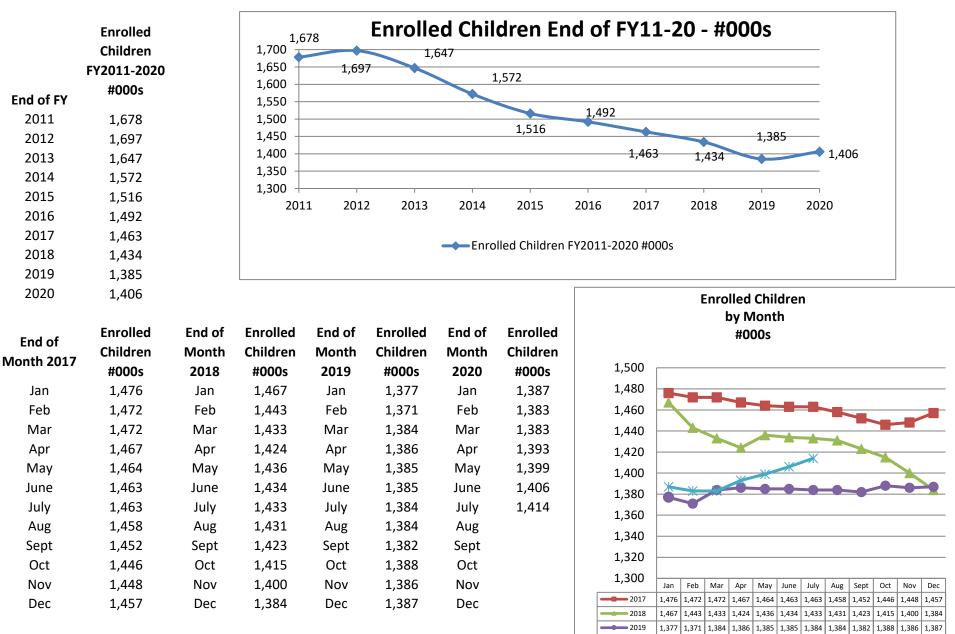
Eligibility Backlog update for Public Education Subcommittee

12/3/20

- 10,273 medical applications 45 days or older as of October 31, 2020 down from a high of 147,000 at the end of January 2019 93% reduction
- 133,795 medical renewals on hand as of October 31, 2020 few being processed during COVID emergency because we will not take adverse action; some, for example those related to SNAP benefits too, are being processed



	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Apps on	137,712	131,293	119,060	109,371	101,440	93,530	85,294	78,207	72,807	81,180
Hand >45										
days										
Total Redes	192,442	186,540	181,729	171,493	167,718	168,535	164,572	153,275	148,048	153,228
on Hand										
	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20
Apps on	102,523	91,907	87,738	78,835	42,254	19,931	17,259	12,946	10,897	10,273
Hand >45										
days										
Total Redes	143,683	146,958	152,927	144,940	132,553	121,126	122,498	123,511	134,314	133,795
on Hand										



Children's Enrollment

Series5

1,387 1,383

1,383 1,393 1,399 1,406 1,414