

IDD Personal Options Activity Report

FY 2017-2018

	July 2017	Aug 2017	Sept 2017	Q1	Oct 2017	Nov 2017	Dec 2017	Q2	Jan 2018	Feb 2018	Mar 2018	Q3	Apr 2018	May 2018	June 2018	Q4	YTD
Total Referrals										12	11	23	5	7	58	70	93
Total Enrolled Participants										10	13	23	9	5	30	44	67
Total Disenrolled										2	6	8	2	1	9	12	20
Voluntary Opt Out										0	0	0	0	0	4	4	4
Transferred to Traditional										1	4	5	2	1	2	5	10
Non-compliance										0	0	0	0	0	0	0	0
Failure to receive direct care services as required by policy (i.e 180 Days)										0	1	1	0	0	1	1	2
Death										1	1	2	0	0	2	2	4
Total Referred, Enrolled, and Active Participants by End of Month										1446	1453	1453	1448	1452	1506	1506	1605*
PMPM Invoiced										1436	1446	1446	1446	1447	1501	1501	1501*
Total Occurrences of Fraud Reported to OPI										0	0	0	0	0	0	0	0
Total Incidents Reported to IMS (not including Fraud)										2	3	5	2	4	0	6	11

* Incl Duplicates