### Aged & Disabled Waiver: MAY 2021

**Bureau for Medical Services A&D Waiver Program Report**

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</thead>
<tbody>
<tr>
<td>Total Slots Available for Traditional (ADW-WV) enrollees</td>
<td>7,672</td>
<td>7,672</td>
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<tr>
<td>Slots reserved for Take Me Home-WV (TMH-WV) enrollees</td>
<td>76</td>
<td>76</td>
<td>76</td>
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<td>76</td>
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<tr>
<td>Total number of members served YTD (unduplicated slots used) (2) YTD Column reflects most recent month's count</td>
<td>6,939</td>
<td>6,498</td>
<td>6,669</td>
<td>6,701</td>
<td>6,799</td>
<td>6,926</td>
<td>7,013</td>
<td>7,116</td>
<td>7,336</td>
<td>7,529</td>
<td>7,792</td>
<td>7,792</td>
<td>7,792</td>
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<tr>
<td>Applicants determined eligible this month and added to MEL (3)</td>
<td>1,731</td>
<td>102</td>
<td>106</td>
<td>117</td>
<td>124</td>
<td>138</td>
<td>388</td>
<td>292</td>
<td>412</td>
<td>250</td>
<td>244</td>
<td>243</td>
<td>2,416</td>
<td></td>
</tr>
<tr>
<td>Applicants determined ineligible</td>
<td>76</td>
<td>2</td>
<td>6</td>
<td>3</td>
<td>6</td>
<td>3</td>
<td>2</td>
<td>35</td>
<td>20</td>
<td>14</td>
<td>10</td>
<td>115</td>
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### ACTIVE MEMBERS

- **Active Traditional Members at the end of the month**: 6,110, 6,415, 6,541, 6,547, 6,550, 6,561, 6,564, 6,617, 6,787, 6,707, 6,849, 6,904, 6,904
- **Active Take Me Home Members at the end of the month**: 46, 46, 48, 48, 48, 51, 53, 55, 61, 66, 66, 60, 60, 60
- **Total Active members at the end of the month (unduplicated slots active) YTD Column reflects most recent month's count**: 6,156, 6,461, 6,589, 6,595, 6,598, 6,612, 6,618, 6,696, 6,787, 6,852, 6,864, 6,904, 6,964
- **Active members enrolled during the calendar month**: 1,301, 383, 204, 111, 109, 98, 107, 189, 187, 184, 163, 142, 1,875
- **Total Active Traditional members enrolled during the calendar month**: 1,250, 375, 193, 107, 105, 92, 102, 183, 180, 173, 161, 137, 1,808
- **Total Active TMH-WV members enrolled during the calendar month**: 51, 3, 6, 4, 5, 5, 2, 4, 7, 10, 1, 5, 50
- **Total Active MFP-WV members enrolled during the calendar month**: 470, 20, 19, 31, 38, 24, 27, 32, 31, 32, 31, 25, 310

### MANAGED ENROLLMENT LIST (MEL)

#### # Eligible applicants closed during the calendar month (removed from MEL)
- **July 2021**: 2,042, 105, 116, 93, 144, 107, 220, 151, 99, 203, 211, 161, 1,610
#### ADW Applicants removed from the MEL
- **ADW Applicants**: 1,044, 78, 76, 105, 106, 82, 101, 111, 96, 119, 106, 87, 1,067
- **ADW Applicants whose case was closed by reason**
  - Member is deceased: 574, 58, 57, 74, 68, 58, 74, 79, 65, 87, 75, 62, 757
  - Other (5): 470, 20, 19, 31, 38, 24, 27, 32, 31, 32, 31, 25, 310

### Other exclusive notes:

1. ** fiscal year.**
2. **2020 Amendment Approved = 646 Additional Slots for FY2021, which increases the FY2021 Slots to a total of 7,672.**
3. **Other reason for closing a case may include, but is not limited to: No services for 180 days, unsafe environment, member non-compliance with program, member no longer desires services, member no longer a WV resident, member no longer medically or financially eligible.**
4. **Other includes those who are no longer a WV resident, voluntarily decline the program, etc.**
5. **Reported in actual number of days on the MEL.**
6. **NOTE: All data reported by Utilization Management Contractor is effective as of the transpire date in the web-based system. Data is point-in-time.**
### Intellectual/Developmental Disabilities Waiver Reported May 31, 2021

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<tr>
<td><strong>Slots approved by CMS</strong></td>
<td>5,964</td>
<td>5,964</td>
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<tr>
<td><strong>Total number of members served YTD (unduplicated slots used)</strong></td>
<td>5,446</td>
<td>5,506</td>
<td>5,614</td>
<td>5,707</td>
<td>5,744</td>
<td>5,783</td>
<td>5,821</td>
<td>5,852</td>
<td>5,870</td>
<td>5,892</td>
<td>5,904</td>
<td>5,918</td>
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<tr>
<td><strong>Total number of members served YTD in Traditional Slots</strong></td>
<td>5,437</td>
<td>5,497</td>
<td>5,605</td>
<td>5,698</td>
<td>5,735</td>
<td>5,774</td>
<td>5,765</td>
<td>5,843</td>
<td>5,860</td>
<td>5,882</td>
<td>5,898</td>
<td>5,908</td>
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<tr>
<td><strong>Total number of members served YTD in Adult Ben H. slots (Active)</strong></td>
<td>6</td>
<td>6</td>
<td>6</td>
<td>6</td>
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<tr>
<td><strong>Total number of members served YTD in Children Ben H. slots (Active)</strong></td>
<td>3</td>
<td>3</td>
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<tr>
<td><strong>Applicants determined eligible</strong></td>
<td>264</td>
<td>19</td>
<td>43</td>
<td>38</td>
<td>36</td>
<td>30</td>
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<td>18</td>
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<td>47</td>
<td>351</td>
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<td><strong>Applicants determined ineligible</strong></td>
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### ACTIVE MEMBERS

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<td><strong>Discharged members at the end of the calendar month</strong></td>
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<td>21</td>
<td>13</td>
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<td>16</td>
<td>19</td>
<td>171</td>
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<td><strong>Discharged members who were discharged by reason</strong></td>
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<td>Deceased</td>
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<td>12</td>
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<td>Left program to enter a facility</td>
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<td>b. ICF/IID</td>
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<td>2</td>
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<td>0</td>
<td>13</td>
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<td>c. Nursing Facility</td>
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<td>2</td>
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<td>f. Other Facility</td>
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<tr>
<td>Other (6)</td>
<td>36</td>
<td>9</td>
<td>3</td>
<td>6</td>
<td>11</td>
<td>5</td>
<td>5</td>
<td>6</td>
<td>3</td>
<td>4</td>
<td>9</td>
<td>7</td>
<td>68</td>
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### MANAGED ENROLLMENT LIST (MEL)

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<tbody>
<tr>
<td><strong>Total number of applicants on the MEL at the end of the month</strong></td>
<td>523</td>
<td>343</td>
<td>273</td>
<td>210</td>
<td>195</td>
<td>181</td>
<td>163</td>
<td>144</td>
<td>137</td>
<td>140</td>
<td>160</td>
<td>189</td>
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<tr>
<td><strong>Number of applicants added to the MEL (4)</strong></td>
<td>264</td>
<td>19</td>
<td>43</td>
<td>38</td>
<td>36</td>
<td>30</td>
<td>29</td>
<td>18</td>
<td>22</td>
<td>35</td>
<td>34</td>
<td>47</td>
<td>351</td>
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<tr>
<td><strong>Applicants enrolled (removed from the MEL)</strong></td>
<td>703</td>
<td>174</td>
<td>108</td>
<td>98</td>
<td>40</td>
<td>39</td>
<td>43</td>
<td>33</td>
<td>20</td>
<td>25</td>
<td>11</td>
<td>15</td>
<td>606</td>
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<tr>
<td><strong>Applicants removed from the MEL due to Death (5)</strong></td>
<td>15</td>
<td>1</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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<td>0</td>
<td>1</td>
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<tr>
<td><strong>Applicants removed from the MEL due to Other (6)</strong></td>
<td>141</td>
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<tr>
<td><strong>Applicants on the MEL who are in a Nursing Facility (9)</strong></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>1</td>
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<td>1</td>
<td></td>
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<tr>
<td><strong>Applicants on the MEL who are in an ICF/IID Group Home (9)</strong></td>
<td>8</td>
<td>6</td>
<td>6</td>
<td>3</td>
<td>4</td>
<td>4</td>
<td>3</td>
<td>5</td>
<td>4</td>
<td>4</td>
<td>5</td>
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<tr>
<td><strong>Applicants on the MEL receiving Personal Care Services each month (8) (9)</strong></td>
<td>9</td>
<td>8</td>
<td>8</td>
<td>3</td>
<td>3</td>
<td>5</td>
<td>5</td>
<td>1</td>
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<td>3</td>
<td>1</td>
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<tr>
<td><strong>Longest on the MEL to date (7)</strong></td>
<td>433</td>
<td>464</td>
<td>495</td>
<td>525</td>
<td>556</td>
<td>586</td>
<td>617</td>
<td>648</td>
<td>676</td>
<td>707</td>
<td>737</td>
<td>768</td>
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</table>

(1) Unduplicated slots used refers to the total number of members who accessed services during the fiscal year.

(2 and 3) Numbers determined medically eligible and ineligible reflect the activity for the month reported. Financial eligibility is not determined until after slot release.

(4) Monthly managed enrollment is being reported in the month an applicant is determined medically eligible; however, the individual’s placement date on the managed enrollment list will be based on the date the Medical Eligibility Contract Agent (MECA) determines medical eligibility.

(5) Currently there is no way to track other reasons why someone may leave the MEL for reasons such as moved out of state, decided not to participate in program, etc.

(6) Other reason for program discharge may include, but is not limited to, member is no longer financially or medically eligible, moved out of state, no longer wants the service, etc.

(7) Longest number of days an applicant has been on the MEL.
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<td>Slots Approved By CMS (1)</td>
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<td>90</td>
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<tr>
<td>- Slots Available for Traditional (non TMH-WV) enrollees</td>
<td>89</td>
<td>86</td>
<td>86</td>
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<td>86</td>
<td>86</td>
<td>86</td>
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<tr>
<td>- Slots reserved for Take Me Home-WV (TMH-WV) enrollees</td>
<td>1</td>
<td>4</td>
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<td>Total number of members served YTD (unduplicated slots used) (2)</td>
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<td>78</td>
<td>78</td>
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<td>80</td>
<td>80</td>
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<td>YTD Column reflects most recent month's count</td>
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<td>Applicants determined eligible this month and added to MEL (3)</td>
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<td>4*</td>
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</table>

### ACTIVE MEMBERS

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Active members at the end of the month (unduplicated slots active)</td>
<td>78</td>
<td>77</td>
<td>76</td>
<td>76</td>
<td>76</td>
<td>75</td>
<td>79</td>
<td>80</td>
<td>80</td>
<td>82</td>
<td>83</td>
<td>83</td>
<td>83</td>
</tr>
<tr>
<td>YTD Column reflects most recent month's count</td>
<td>78</td>
<td>77</td>
<td>76</td>
<td>76</td>
<td>76</td>
<td>75</td>
<td>79</td>
<td>80</td>
<td>80</td>
<td>82</td>
<td>83</td>
<td>83</td>
<td>83</td>
</tr>
<tr>
<td>Active members enrolled during the calendar month</td>
<td>16</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4</td>
<td>1</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>0</td>
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<tr>
<td>Total Active Traditional members enrolled during the calendar month</td>
<td>15</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>0</td>
<td>4</td>
<td>1</td>
<td>0</td>
<td>2</td>
<td>1</td>
<td>0</td>
<td>10</td>
</tr>
<tr>
<td>Total Active TMH-WV members enrolled during the calendar month</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Members discharged during the calendar month</td>
<td>13</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>5</td>
</tr>
<tr>
<td>TBW Members whose case was closed by reason</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Member is deceased</td>
<td>6</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other (4)</td>
<td>7</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>5</td>
</tr>
</tbody>
</table>

### MANAGED ENROLLMENT LIST (MEL)

<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td># Eligible applicants closed during the calendar month (removed from MEL)</td>
<td>12</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>TBW Applicants removed from the MEL</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
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</tr>
<tr>
<td>Applicant offered a slot</td>
<td>12</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>Applicant became deceased</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other (5)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Applicants on the MEL who are in a nursing facility</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
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</tr>
<tr>
<td>Applicants on the MEL receiving Personal Care</td>
<td>2</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Applicants on the MEL at the end of the month</td>
<td>1</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Days - Longest time spent on the MEL to date (6)</td>
<td>110</td>
<td>0</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>4</td>
<td>19</td>
</tr>
<tr>
<td>YTD Column reflects average # of days</td>
<td></td>
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<td></td>
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<td></td>
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</tbody>
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1. Of the 90 slots approved by CMS, none are reserved for the Money Follows the Person and Rebalancing Demonstration Grant for SFY 2021. * Requested MFP slots for Traditional Member. **5/12/2021-BMS released the last reserved TMH slot for a Traditional applicant. The TBIW/TMH applicant was placed on the MEL.
2. Unduplicated slots used refers to the total number of members who accessed services during the fiscal year.
3. Monthly number added to MEL is being reported in the month an applicant is determined medically eligible; however, the individual's placement date on the managed enrollment list will be based on their initial application date. * NO MEL awarded a slot
4. Other reason for closing a case may include, but is not limited to: No services for 180 days, unsafe environment, member non-compliance with program, member no longer desires services, member no longer a WV resident, member no longer medically or financially eligible.
5. "Other" includes those who are no longer a WV resident, voluntarily decline the program, etc.
6. Reported in actual number of days on the MEL.

**NOTE:** All data as reported by the Utilization Management Contractor is point-in-time