

IDD Personal Options Activity Report

FY2019

	Jul-18	Aug-18	Sep-18	Q1	Oct-18	Nov-18	Dec-18	Q2	Jan-19	Feb-19	Mar-19	Q3	Apr-19	May-19	Jun-19	Q4	YTD
Total Referrals	28	61	31	120	29	13	10	52				0				0	172
Total Enrolled Participants	26	37	40	103	21	23	23	67				0				0	170
Total Disenrolled	3	4	6	13	4	2	5	11				0				0	24
<i>Voluntary Opt Out</i>	1	1	1	3	1	0	1	2				0				0	5
<i>Transferred to Traditional</i>	2	3	3	8	2	1	2	5				0				0	13
<i>Non-compliance</i>	0	0	0	0	0	0		0				0				0	0
<i>Failure to receive direct care services as required by policy (i.e 180 Days)</i>	0	0	0	0	0	0	2	2				0				0	2
<i>Death</i>	0	0	2	2	1	1	0	2				0				0	4
Total Referred, Enrolled, and Active Participants by End of Month	1536	1580	1599	1599	1615	1643	1667	1667				0				0	1667
PMPM Invoiced	1534	1481	1533	1533	1555	1589	1613	1613				0				0	1613
Total Occurrences of Fraud Reported to OPI	0	0	0	0	0	0	0	0				0				0	0
Total Incidents Reported to IMS (not including Fraud)	1	2	3	6	2	0	3	5				0				0	11

* Incl Duplicates