

Long Term Care Report
for SNF/SLF In
response to 305 ILCS
5/11-5.4
2/28/2017
Pending Items Summary

Table 1: Total Pending LTC Applications & Admissions by Number of Days Pending

Date Range	LTC Pending Application	LTC Pending Admit
0-45 Days	1,266	2,037
46-60 Days	364	482
61-90 Days	707	888
91-180 Days	1,145	2,193
181 Days-12 Months	997	1,441
12-18 Months	43	106
19-24 Months	1	49
Over 24 Months	1	9
Total	4,524	7,205
Items Pending > 90 Days	2,187	3,798

Table 2: Pending LTC Admissions Resulting from Delay with State

Total Pending Admits due to State Delay	Pending Number
Total Pending Admits	6,159
Items Pending > 90 Days	3,207

Table 3: Pending LTC Admissions Not Resulting from Delay with State

Pending Admissions	Pending Number
Pending Admits - Asset Penalty Period	22
Pending Admits - Resource Spenddown	798
Pending Admits - Income Spenddown	226
Total	1,046
Items Pending > 90 Days	591

Pending Application and Admission Detail Summary

Table 4: Total Pending LTC Applications & Admissions at LTC Hubs

Hub Location	Application Pending	Admit Pending
Macon LTC - 163	1,807	4,638
Medical Field Operations - 200	1,783	1,287
Other DHS FCRC Offices	31	26
Sub Total	3,621	5,951

Table 5: Total Pending LTC Applications and Admissions at OIG

Office of Inspector General	Application Pending	Admit Pending
Office of Inspector General	903	208

Redetermination, Appeal and Denial Summary

Table 6: Total Pending LTC Medical Only Redeterminations

Redetermination Date	Total LTC Redes Pending
0-45 Days	4,842
46-60 Days	595
61-90 Days	119
91-180 Days	278
181 Days-12 Months	209
12-18 Months	3
19-24 Months	-
Over 24 Months	-
Total	6,046
Items Pending > 90 Days	490

Table 7: Applications Disposed in the Month of January

Status	
Applications Withdrawn	40
Applications Approved	259
Applications Denied	207

Table 8: Pending LTC Appeals by Status

Appeal Status	Total
Hearing Held (currently writing Final Administrative Decision)	14
Hearing Held (waiting for document submission from parties)	6
Hearing Scheduled	347
Hearing To Be Scheduled	169
Total	536

Table 9: Pending LTC Appeals by Age

Appeal Status (in gross days)	Total
0 – 45 days	285
46 – 90 days	152
91 – 180 days	74
181 days – 12 months	25
12 months – 18 months	0
18 months – 24 months	0
Total	536

Table 10: 2017 Closed LTC Appeals YTD

Appeal Status	Total
Dismissed	30
Withdrawn	254
Rejected	254
Issued/Implemented	39
Total	577

NOTES:

Table 1

A. **HEADER DEFINITIONS LTC Pending Application:** Individual (or a facility on behalf of client) submitted an application to determine Medicaid eligibility. If an individual is already Medicaid eligible, an application is not necessary. **LTC Pending Admit:** Information from LTC Facility necessary to admit person into that facility. An admit request can be processed at the same time as application, but cannot be processed without an application.

B. When a client has both an application and an admit request, each of these shows in its respective columns. (In other words, the number of individuals affected is less than the sum of applications and admit requests.)

C. Total pending applications over 90 days have increased by 9.6% since the beginning of January while total pending admits over 90 days have increased by 2.8% for the same period. Total pending applications have increased by 9.2% since the beginning of January, and total pending admits have decreased by 16.4% for the same period. Total pending applications are 28.7% higher than they were in July, and total pending admissions are 16.4% higher for the same time period.

Table 2

A. The total number of pending admits in progress that are a result of a state delay are outlined.

Table 3

A. The total pending admits include admissions that are not the result of a state delay.

B. The pending admit totals contain 1,046 admits that cannot be completed by the State. These cases are waiting for a client income or resource spenddown to be met or for an asset penalty period that has been imposed to expire.

C. An LTC asset penalty period results from non-allowable transfers.

D. When a person has both countable income and excess resources, countable income is applied first, then excess resources are applied to meet the cost of care, if necessary. The amount of remaining excess resources available to apply to the

Table 4

A. The report shows that consolidation by DHS into LTC case processing the hubs is virtually complete for applications. While there are still a number of admits in a few other offices, they are declining.

B. The LTC hubs have also been focused on completing applications on which the client has been denied and has later provided the necessary information to be reopened along with redeterminations and Personal Needs Adjustments.

Table 6

A. Redeterminations being reported only contain cases without other benefits. Not all of the redeterminations are pending due to state inaction. Many of the cases are pending based on waiting for additional information from the client.

Table 7

A. Reporting for the activity in a month is not a review of cases received in that month. In other words, applications are not always processed in the same month in which they are received. Applications approved includes those with a penalty period of spenddown.

305 ILCS 5/11-5.4 requires reporting of “the number of appeals of denials” for pending appeals. Many appeals involve approved cases, rather than denied cases. The issues involved in an appeal are often not articulated by the client to the State at the time of filing. In most cases it is unknown whether an appeal is of a denial, or whether the appeal involves some other issue on an approved case. In order to show all potential appeals of denials, this report contains numbers on all LTC appeals.

Hearing Held = The final hearing in the appeal has been held, and the State is drafting the Final Administrative Decision.

Hearing Scheduled = The appeal has been scheduled for a hearing date in the future, and all involved parties have been notified.

Hearing To Be Scheduled = The appeal was recently filed or continued, and is in a queue to be scheduled for a hearing date.

Dismissed = The appeal is closed. This happens if the client does not show up for the hearing, or if the client is present but refuses to participate in the hearing.

Withdrawn = The client has voluntarily decided to close the appeal with no Final Administrative Decision to be issued by the Department.

Rejected = The client attempted to file an appeal, but the appeal request did not meet the legal requirements of an appeal. Rejected appeal requests can be resubmitted and registered as an appeal, in which case the appeal would count once toward the Rejected total and once toward the Pending total.

Issued/Implemented = A Final Administrative Decision has been issued by the Department and all involved parties have been notified.