

Long Term Care Report for SNF/SLF
In response to 305 ILCS 5/11-5.4
11/2/2015

Pending Items Summary

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

Date Range	LTC Pending Application	LTC Pending Admit
0-90 Days	1,945	3,874
91-180 Days	621	712
181 Days-12 Months	225	425
12-18 Months	3	42
19-24 Months	-	10
Over 24 Months	-	2
Total	2,794	5,065
Items Pending > 90 Days	849	1,191

Table 2: Pending LTC Admissions Resulting from Delay with State

Total Pending Admits due to State Delay	Pending Number
Total Pending Admits	4,220
Items Pending > 90 Days	871

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

Pending Admissions	Pending Number
Pending Admits - Asset Penalty Period	34
Pending Admits - Resource Spenddown	61
Pending Admits - Income Spenddown	750
Total	845
Items Pending > 90 Days	320

Pending Items Detail Summary

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

Hub Location	Application Pending	Admit Pending
Macon LTC - 163	801	2,543
Medical Field Operations - 200	918	1,351
Sub Total	1,719	3,894

Table 5: Total Pending LTC Applications and Admissions at OIG

Office of Inspector General	Application Pending	Admit Pending
Office of Inspector General	1,074	271

Table 6: Total Pending LTC Applications and Admissions by Office Location

Office Location	Application Pending by Office	Admit Pending by Office
Adams - 010	-	6
Morgan - 077	-	2
Sangamon - 091	-	47
Winnebago - 109	1	-
Sub Total	1	55
Grand Total	2,794	4,220

NOTES:

1. HEADER DEFINITIONS **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. **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. **The total pending admits in Table 3 includes admissions that are not the result of a state delay. The total number of pending admits in progress that are a result of a state delay are outlined in Table 2.**

2. Report shows that consolidation into the hubs is virtually complete for applications. While there are still a number of admits in a few other offices, they are being worked down.

3. Total pending applications over 90 days have increased by 5% since the beginning of October while total pending admits over 90 days have decreased by 12% for the same period. Total pending applications have increased by 1% since the beginning of October, and total pending admits have increased by 11% for the same period. Total pending applications have remained relatively flat since March. Total pending admissions have started to increase and are 13% higher than they were mid-September.

4. 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.

5. 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.)

6. The pending admit totals contain 845 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.

7. A LTC asset penalty period results from non-allowable transfers.

8. 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 person's care is refigured for each month as excess resources are applied to NH or SLF charges, and the remaining excess resource amount to be used for the following month(s) is reduced.