

THIS IS ACCUMULATIVE DATA FROM JANUARY 2018 THROUGH MAY 2021

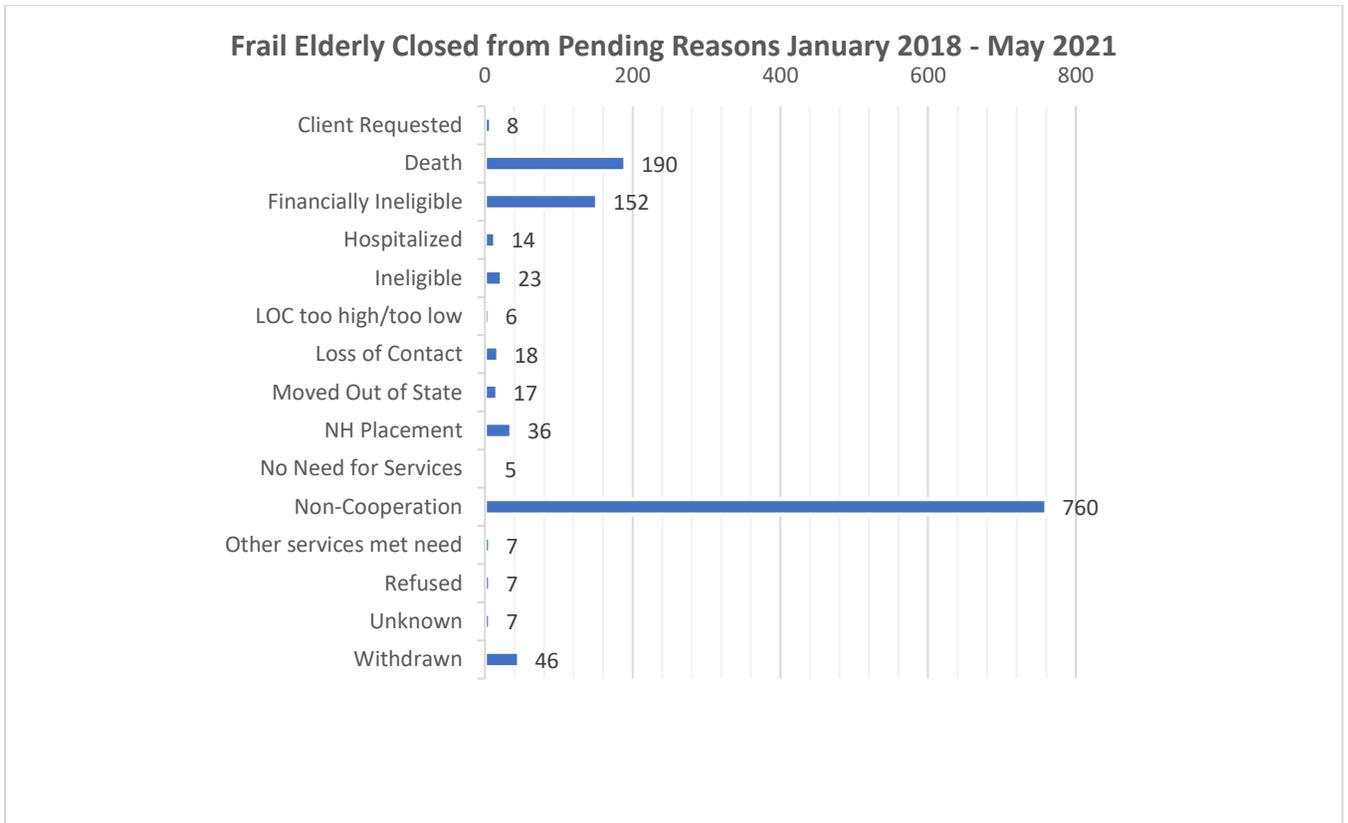
Pending Closure Rates

31% of those in pending status for Home and Community Based Waiver for the Frail Elderly Waiver (FE) close before becoming active.

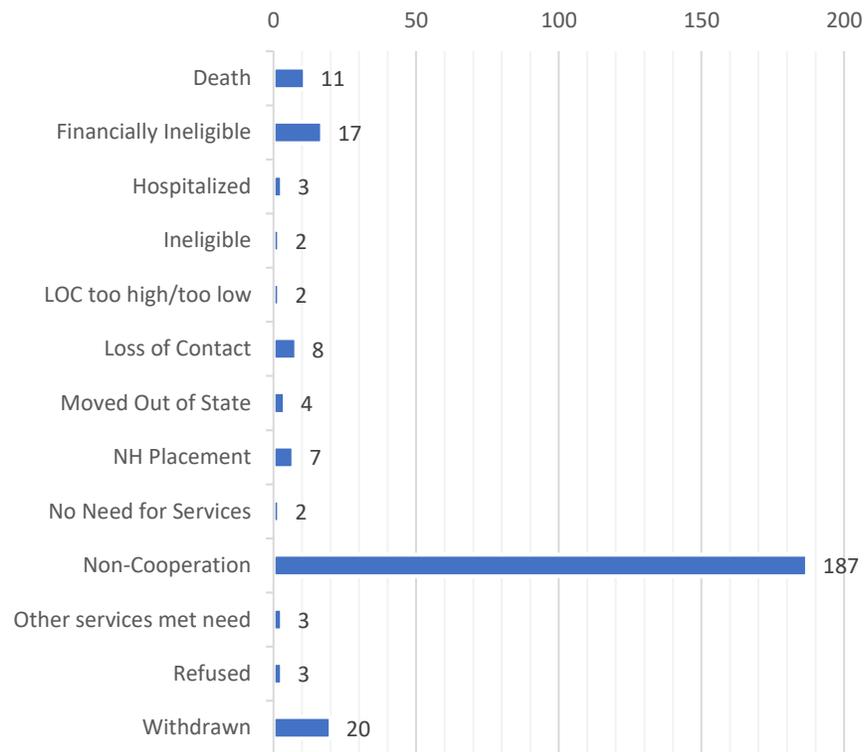
26% of those in pending status for Home and Community Based Waiver for the Physically Disabled Waiver (PD) close before becoming active.

The number one reason for closed from Pending continues to be Non-Cooperation for both waivers.

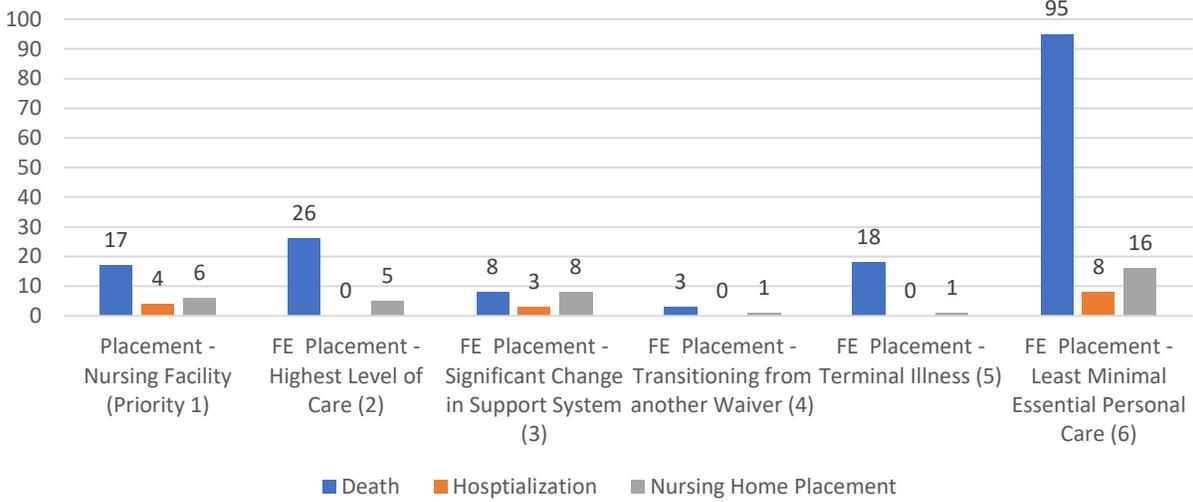
The average number of closures from pending for Death, Hospitalization or Nursing Home Placement is six per month for BOTH programs.



Physically Disabled Closed from Pending Reasons January 2018 - May 2021



FE # of Persons Closed 1/2018 - 5/2021



FE Avg Days Waiting before Closure 1/18 - 5/21

