

Long Term Care Report for SNF/SLF
In response to 305 ILCS 5/11-5.4
12/1/2015

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	2,031	4,096
91-180 Days	638	936
181 Days-12 Months	235	438
12-18 Months	8	28
19-24 Months	-	11
Over 24 Months	-	2
Total	2,912	5,511
Items Pending > 90 Days	881	1,415

Table 2: Pending LTC Admissions Resulting from Delay with State

Total Pending Admits due to State Delay	Pending Number
Total Pending Admits	4,601
Items Pending > 90 Days	1,045

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

Pending Admissions	Pending Number
Pending Admits - Asset Penalty Period	38
Pending Admits - Resource Spenddown	94
Pending Admits - Income Spenddown	778
Total	910
Items Pending > 90 Days	370

Pending Items Detail Summary

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

Hub Location	Application Pending	Admit Pending
Macon LTC - 163	897	2,922
Medical Field Operations - 200	957	1,291
Sub Total	1,854	4,213

Table 5: Total Pending LTC Applications and Admissions at OIG

Office of Inspector General	Application Pending	Admit Pending
Office of Inspector General	1,058	323

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

Office Location	Application Pending by Office	Admit Pending by Office
Adams - 010	0	15
Madison Granite City - 065	0	1
Sangamon - 091	0	49
Sub Total	-	65
Grand Total	2,912	4,601

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 4% since the beginning of November while total pending admits over 90 days have increased by 17% for the same period. Total pending applications have increased by 4% since the beginning of October, and total pending admits have increased by 10% for the same period. Total pending applications have remained relatively flat since March. Total pending admissions have started to increase and are 23% 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 910 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 figured 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.