

DHS REPORTS AVAILABLE ON INFOPAC: www.intertech.state.mn.us/infopac**PWMW185M-R0503 PPHP Current Enrollment Report for Provider**

This report is generated after capitation and reports data for the next month. It is sorted by health plan provider number. It can be used to identify people who are enrolled with managed care.

This report is available only to health plan staff.

9200-R2460 Cumulative Encumbrance and Payments (Using Date of Service)

This report is provided on a monthly basis. It is by county of financial responsibility and each managed care organization and shows data by date of service. It can be used to check the clients that are assigned to that county of financial responsibility and compare the usage of services among the clients.

9200-R2457 LTC Cumulative Service Encumbrance and Payments (Using Date Service)

This is a monthly report for the county of financial responsibility and each managed care organization. It lists the cumulative encumbrance of payments of each procedure code as of the service date. One report is for each of the waiver programs and another report is for the Alternative Care program. Each program has a section for the current year and a section for the past year. It may be used to determine the total encumbered and/or paid amounts for each service during the reporting period, and to compare your county average with the state average amounts.

9200-R2455 Suspended LTC Screening Document

This is a weekly report for the county, tribal agency, health plan, or county based purchasing entity associated with the case manager number. If the case manager field is not filled, the screening document goes to the county identified in the LTCC County field. It identifies the screening documents that are in suspense for more than 2 weeks and the number of days since they were data entered. The screening document needs to be either deleted or a new document entered that corrects the problem that is keeping the document in suspense. This is a cumulative report.

9200-R2453 Screening Documents Approved

This monthly report is sectioned by the case manager or health care coordinator name.

Screening documents approved with assessment results 01,10,11,13 or 28 within the reporting period are shown for the case manager or care coordinator listed on the screening document. It is not a cumulative report. This report can be used to track when screening documents were data entered and approved, and if a service agreement was entered to cover the period of eligibility.

PWMW185L-R0504 PPHP Current Enrollment Report for Worker

This report is generated after capitation and reports data for the next month. It is sorted by financial worker service location and financial worker ID. The data it identifies are: health plan, product ID and enrollment period. It can be used to identify people in the servicing county who are enrolled in managed care.

PWMW185O-R0506 - PPHP Potential Enrollee Report

This report is generated after capitation and reports data for the next month. It is sorted by financial worker service location and financial worker ID. It identifies those people in the financial worker's caseload who need to go through the managed care education process who are not currently enrolled in managed care and do not have an exclusion reason. Also people with an exclusion reason of YY (delayed or pending decision) or WW (delayed enrollment – new conversion counties only) for over 90 days are listed on the report.

PWMW185-R0507 MSHO AND MnDHO New Enrollee Report

This report is generated after capitation and identifies people who enrolled in managed care (MSHO and MnDHO) that month. It is sorted by county of service and then by health plan. It can be used to identify new enrollees who are also on a waiver program.

PWMW185J-R0535 PPHPCounty Elderly Disenrollment Report

This report is generated after capitation and reports data for the next month. It is sorted by financial worker service location and financial worker ID. It shows elderly enrollees who disenrolled from managed care and the reason of disenrollment.

PWMW9061-R2216 Elderly Waiver Utilization Master List

This report is run nightly and is sorted by county of Financial responsibility. It should be used by the Elderly Waiver case managers to check that each of their clients are listed on this report, and clients who have left the program no longer show on the report. Each person on the report has a waiver "slot". Those with a "Y" in the delete column are people who will keep their slot until the beginning of the new waiver year. Then their slot is removed to be re-used.

PWMW186D-R0510 Pre-Capitation/Capitation Error Report

This report will identify enrollees whose enrollment spans will be or have been closed by MMIS for the upcoming month. Financial workers need to review the cases prior to enrollment cutoff or capitation to make necessary updates for those cases that should continue. It is sorted by the county of service and then by financial worker ID.

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