MCKR800 RHODE ISLAND MEDICAID MANAGEMENT INFORMATION SYSTEM PAGE 1 PERIOD 12/01/2021 THROUGH 12/31/2021 RUN DATE: 01/01/2022 ME RHP RC AUTO-ASSIGNMENT SUMMARY REPORT UHP THP TERMINATIONS TOTAL RITE CARE HOUSEHOLD NHP COUNT % COUNT % COUNT % COUNT COUNT ENROLLMENT COUNT PROGRAM : MEDICAID EXPANSION MEMBER CHOICE 1498 743 105 60 DAY LOOK BACK 105 043 015 DEFAULT TO FAMILY PLAN 012 005 002 RANDOM AUTO-ASSIGNMENT 023 026 191 PROGRAM TOTAL: 1641 59.3% 814 29.4% 313 11.3% 668 2100 PROGRAM : RHODY HEALTH PARTNERS MEMBER CHOICE 033 004 60 DAY LOOK BACK 000 000 000 DEFAULT TO FAMILY PLAN 000 000 000 RANDOM AUTO-ASSIGNMENT 000 000 000 PROGRAM TOTAL-053 58.9% 033 36.7% 004 4.4% 159 -69 PROGRAM : RITE CARE MEMBER CHOICE 723 300 087 918 60 DAY LOOK BACK 035 013 000 036 DEFAULT TO FAMILY PLAN 044 024 013 043 RANDOM AUTO-ASSIGNMENT 112 129 009 800 AUTO-ASSIGNMENT FAM 007 003 054 042 PROGRAM TOTAL: 818 57.1% 348 24.3% 266 18.6% 1474 -42 PLAN GRAND TOTAL 1195 2512 583 2301 1989

NOTE:

MEMBER CHOICE: HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS SELECTED BY THE RECIPIENT.

60 DAY LOOK-BACK: HEALTH PLAN (MHP, UHP, THP) ASSIGNMENT IS BASED ON PREVIOUS ENROLLMENT SEGMENT FOR THE RECIPIENT WITHIN THE PAST 60 DAYS.

DEFAULT TO FAMILY PLAN: THE HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS BASED ON EXISTING HEAD OF HOUSEHOLD FAMILY ENROLLMENT WITH AN EXISTING HEALTH PLAN.

RANDOM AUTO-ASSIGNMENT: HEALTH PLAN (NMP, UMP, THP) ASSIGNMENT IS BASED ON RANDOM AUTO-ASSIGNMENT PROCESSING WHERE THERE IS NO SELECTION BY RECIPIENT AND NO PREVIOUS ENROLLMENT WITHIN THE PAST 60 DAYS.

RANDOM AUTO-ASSIGNMENT TO FAMILY PLAN: FOR RITE CARE ONLY, THE HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS APPLIED WHEN ANOTHER
FAMILY MEMBER HAS BEEN RANDOMLY AUTO-ASSIGNED WITHIN THE SAME DAY. THE PROCESS WILL
SYSTEMATICALLY ENROLL ALL ELIGIBLE FAMILY MEMBERS IN THE SAME PLAN WITH SAME START DATE AND IS BASED ON THE ELIGIBLE HEAD OF HOUSEHOLD TO BE AUTO-ASSIGNED (OR THE OLDEST FAMILY MEMBER RANDOMLY AUTO-ASSIGNED). DOES NOT INCLUDE CORRESPONDING HEAD OF HOUSEHOLD COUNT AS THAT COUNT IS INCLUDED IN THE RANDOM AUTO-ASSIGNMENT COUNT.

- **HEALTH PLAN COUNTS: INCLUDES NEW ENFOLLMENT SEGMENTS ONLY (DOES NOT INCLUDE PLAN CHANGES WITHIN THE SAME PROGRAM)
- **TERMINATION COUNT: INCLUDES ENROLLMENT SEGMENTS TERMINATED/CANCELLED DURING THE MONTH WHERE ANOTHER ACTIVE SEGMENT WAS NOT CREATED WITHIN THE SAME PROGRAM
- **TOTAL COUNT: SUM OF ALL HEALTH PLAN ENROLLMENTS WITHIN THE PROGRAM LESS TERMINATIONS COUNT
- **RITE CARE HOUSEHOLD ENROLLMENT COUNT: TOTAL NUMBER OF DISTINCT HOUSEHOLDS ENROLLED
- **DATA CONTENT DISCLOSURE: DATA QUALITY IS DEPENDENT UPON EXISTING AUTO-ASSIGNMENT FUNCTIONALITY AND PLAN CHOICE DATA AND MAY DIFFER WHEN COMPARED TO OTHER REPORTS DUE TO TIMING OF DATA COLLECTION AND LOGIC DIFFERENCES IMPACTING TOTALS. MANUAL ENROLLMENTS (FACNS) WILL BE INCLUDED IN THE HEALTH PLAN COUNTS AND ASSIGNED AS 'MEMBER CHOICE'.
- **REPORT IS REFLECTING ALL ENROLLMENT TRANSACTIONS RECORDED DURING THE INDICATED PERIOD, WHICH COULD INCLUDE: ENROLLMENTS EFFECTIVE FIRST DAY OF THE PROSPECTIVE MONTH. FUTURE ENROLLMENTS: THOSE WITH AN EFFECTIVE DATE GREATER THAN THE FIRST DAY OF THE PROSPECTIVE MONTH.

RETRO ENROLLMENTS: THOSE WITH AN EFFECTIVE DATE PREVIOUS TO THE FIRST DAY OF THE PROSPECTIVE MONTH.

END OF REPORT

^{**}AUTO-ASSIGNMENT CATEGORY DEFINITIONS: