Medicaid Eligibility County Reports Reference Guide						
Report	Primary Location	Folder/Tab/Link	Report Frequency	Monitor Frequency	Description	Action
Traditional Medicaid Pending Recertification Details	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	Lists Medicaid Recerts that are past due, currently due and due one, two and three months in advance	Use this report to to help case workers complete recertifications timely and work a month ahead.
Traditional Medicaid Pending Recertifications By Worker	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	Lists the number of Medicaid Recerts that are past due, currently due and due three months in advance by Case Workers	Use this report to keep up with the number of recertifications past due and due in future months for Case Workers
Traditional Medicaid Pending Recerts by County	NC FAST	O&M Reports Tab>Traditional Tab>Report Date	Daily	At least weekly	Lists the number of Medicaid Recerts that are past due, currently due and due three months in advance	Use this report to keep up with the number of recertifications past due and due in future months for the County
Traditional Medicaid Pending Apps by County	NC FAST	O&M Reports Tab>Traditional Tab>Report Date	Daily	Daily	Lists the number of Medicaid Applications that are past due, currently due and due three months in advance	Use this report to keep up with the number of Applications past due and due in future months for the County
Traditional Medicaid MAD Pending Apps by County	NC FAST	O&M Reports Tab>Traditional Tab>Report Date	Daily	Daily	List the number of Applications due within five to sixteen days and apps that are beyond time standard	Use this report to keep up with the number of MAD Applications past due and due in future and at risk of being past due by County
Traditional Medicaid Pending Apps By Worker Detail	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	List all pending Traditional applications that are due	Use this report to to help case workers complete applications timely and work a month ahead.
MAGI Pending Apps By County	NC FAST	O&M Reports Tab>Traditional Tab>Report Date	Daily	Daily	List the number of MAGI Applications due within five to sixteen days and apps that are beyond time standard	Use this report to keep up with the number of MAGI Applications past due and due in future and at risk of being past due by County

MAGI Pending Apps By Worker Detail	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	List all pending MAGI Applications that are due	Use this report to to help case workers complete applications timely and work a month ahead.
MAGI Pending Apps By Worker	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	List the number of MAGI Applications due within five to sixteen days and apps that are beyond time standard	Use this report to keep up with the number of MAGI Applications past due and due in future and at risk of being past due by worker
MAGI Pending Recertifications By County	NC FAST	O&M Reports Tab>Traditional Tab>Report Date	Daily	At least weekly	Lists the number of MAGI Medicaid Recerts that are past due, current;y due and due three months in advance	Use this report to keep up with the number of MAGI recertifications past due and due in future months for the County
MAGI Pending Recertifications By Worker	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	Lists the number of Medicaid Recerts that are past due, current;y due and due three months in advance by Worker	Use this report to keep up with the number of MAGI recertifications past due and due in future months for Case Workers
MAGI Pending Recertification Details	NC FAST	O&M Reports Tab>Traditional Tab>Report Date>County	Daily	Daily	Lists MAGI Medicaid Recerts that are past due, currently due and due three months in advance	Use this report to to help case workers complete applications timely and work a month ahead.
Weekly Report Card (Included Adjusted)	NC FAST	O&M Reports Tab	Weekly	At least weekly	Utilized to manage all applications to ensure that the county is meeting APT/PPT	Use to ensure Counties are in compliance with DHHS Time Standards
Monthly Report Card (Included Adjusted)	NC FAST	O&M Reports Tab	Monthly	Monthly	Utilized to manage all applications to ensure that the county is meeting APT/PPT	Use to ensure Counties are in compliance with DHHS Time Standards
FL2 report	ta Warehou	A State Sanctioned Folder> FL2 NCTRAC		Weekly	Weekly	List approved FL-2's.	Used to identify approved FL2's to approve LTC/SA cases
FRR/BEER	XPTR	(Only accessed by County Control Person)	Quarterly	Quarterly	Leads regarding income and resources reported to the IRS by employers and financial institutions.	County should use this report to verify additional income leads provided by the IRS.

PARIS Interstate	XPTR	(Only accessed by County Control Person)	Quarterly	Quarterly	Utilize to determine if a recipient is receiving assistance in more than one state.	Counties should work this report to avoid dual issuance.
PARIS VA Match Report	XPTR	(Only accessed by County Control Person) MOVING TO NC FAST	Quarterly	Quarterly	Utilize to determine if VA benefits have been reported correctly for recipients.	Review to determine if VA Benefits are being counted correctly for clients.
PARIS Federal Match Report	XPTR	(Only accessed by County Control Person) MOVING TO NC FAST	Quarterly	Quarterly	Utilized to identify Federal Wages	Review to determine if Federal Wages are being counted correctly for clients.
COLA reports	FAST Help	rts Tab-Mass Changes-RSDI/SSI/VA Cola R	Annually	Annually		Work to correct any issues with COLA updates.
SDX Exceptions Report	NCFAST	NCFAST Work Queue/Task	Daily	Daily	Utilized to match SSI approved individuals with individuals in NCFAST using SSN, DOB, First and Last Name	Work to correct issues with SDX cases batching over and correctly creating SSI cases with correct individuals.
Death Match	XPTR	DHR/HWA/HW20	Monthly	Monthly	Identifies recipients who are deceased.	Work to timely terminate deceased clients.
Prisoner Match	XPTR	DHR/SSR/SSR5	Monthly	Monthly	Identifies recipients who are incarcerated.	Work to appropriately react to changes in living arrangment for clients.
SSN Error Report	XPTR	DHREJA Missing Citizenship SSN	Monthly	Monthly	Identifies missing citizenship information for beneficiaries.	Work to ensure citizenship evidence is correct in NC Fast for beneficiaries.
Critical Age reports	FAST Help	orts>Economic Services>Critical Age EX PA	Monthly	Monthly	Identifies recipients who will need an exparte review completed due to the recipient or household member turning 6, 19, or 21.	Work to reevaluate eligiligiblity for members turning 6, 19, or 21 to avoid overissuance.
SSI Alert/Term Report	XPTR	DHR/EJA/EJ54 and EJ55	Daily	Daily	Identifies recipients who require an exparte review to be completed due to SSI terminating.	Work to reevaluate eligibility in any other aid/program/ca tegory within four months of notice to avoid possible chargebacks for ineligible cases.

Deceased Recipient Listing	NC Tracks	Other>Report2Web>County>General Reports>Deceased Recipient Listing	Monthly	Monthly	Identifies recipients who are deceased.	Work to terminate cases for individuals who are deceased in a timely manner.
1275 Denial Report	NC Tracks	Other>Report2Web>County>General Reports>1275 Denial for Inpatient Nursing Home Care "F" Claims	Monthly	Monthly	Identifies denials for inpatient nursing home care.	Work to ensure that individuals are being evaluated for LTC and that facilites are receiving payment in a timely manner and accurately.
8110's User Error	FAST Help	eports>Economic Services>8110s User Err	Weekly	Weekly	Identifies 8110's that have been cancelled due to errors.	Work to ensure that clients receive a correct and timely 8110 notice to avoid possible chargebacks to the county.
Potential Duplicates CNDS	FAST Help	s>Economic Services>Potential Duplicate	Monthly	Monthly	Identifies recipients that may potentially have more than one CNDS number.	Work to ensure that individuals only have one CNDS to reduce the risk of dual issuance.
LIS Exceptions	NCFAST	NCFAST Work Queue/Task	Daily	Daily	Identifies individuals that the LIS data from Social Security does not match NC Fast, therefore not creating an application until resolved.	Work to make sure LIS applications are created in a timely manner and eligiblity for individuals determined.
Pondera Reports	NC Tracks	Report2Web	Daily	Daily	Identify when recipients who are currently eligible and receiving Medicaid or Health Choice benefits should have their eligibility re-evaluated based on reports that the beneficiary may be deceased, incarcerated or living out of state.	Work to determine if eligibility has been correctly reacted to based on client being deceased, incarcerated, or living out of state.
Third Party Liability (TPL) Medicaid Report for NCHC/BCCM	ta Warehou	TPL Medicaid Report for NCHC/BCCM	Monthly	Monthly	Identifies recipients of NCHC/BCCM who have third party insurance.	Work to determine if an individual is receiving NCHC/BCCM erroneously.
Buy-In Code 29 Rejects Date of death on CMS File	NCTRACKS	Report2Web>TM03302-R3018	Monthly	Monthly	Identifies date of death rejects from buy-in	Work to get individuals correctly stopped from the buy-in.

COLA 503 Leads (Passalong)	XPTR	DHREJA COLA 503 LEADS	Annually	Annually	Identifies individuals who lose SSI eligibility due to an increase in RSDI benefits.	Work to determine is individuals losing their SSI are passalong eligible.