DHHR/INSPECTOR GENERAL Board of Review

Report by Category and Decision

Fiscal Year 2014

Categories Page 1 Page 1 Page 1 Page 1 Page 2	Fiscal Year 2014											
ADMINISTRATIVE DISQUALIFICATION HEARINGS		Total Received			Reversed	Total Written	Abandoned	Withdrawn Claimant Favor	Wid		Remanded	Invalid
ADULT PROTECTIVE SERVICES 33 30 6 4 10 8 1 1 10		_				_		_	_	_		
BURRAL											2	2
BURIAL				-	4	_		1		10		
CHILD CARE CUSTOMER			· -			-			1			
CHILD CARE PROVIDER												
CHILDREN W/DISABILITIES COMMUNITY SERVICES PROGRAM 2 2					3		19					1
CNA ABUSE/NEGLECT REGISTRY				4		4			1			
CHILD PROTECTIVE SERVICES 395 389 81 44 125 42 5 5 210 2				_				1				\square
EMERGENCY ASSISTANCE			_			_			_	•		
FOSTER CARE		_		81	44	125						2
HOMELESS PROGRAM 3										•		
INTERMEDIATE CARE FACILITIES FOR IDD								1	3	12		
INTELLECTUAL AND DEVELOPMENT DISABILITIES WAIVER 122 119 31 31 10 9 8 56 3 2 2 2 3 3 3 3 3 3		_		1	1	2	1					
CHILD CARE LICENSURE 3 3 1 2 3 1	INTERMEDIATE CARE FACILITIES FOR IDD								2			
LOW INCOME ENERGY ASSISTANCE PROGRAM		122	119	31		31	10	9	8	56	3	2
FINANCIAL ELIGIBILITY FOR LONG TERM CARE MEDICAL ELIGIBILITY FOR LONG TERM CARE 37 34 7 7 4 4 4 6 11 2 FINANCIAL ELIGIBILITY FOR MEDICAID 303 300 22 8 30 65 72 63 55 6 9 MEDICAL SERVICES 208 189 46 46 43 25 25 48 2 NON-EMERGENCY MEDICAL TRANSPORTATION 38 33 2 4 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 8 7 7 7 1 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 38 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CHILD CARE LICENSURE	3	3				1	1	1			
MEDICAL ELIGIBILITY FOR LONG TERM CARE 37 34 7 7 4 4 6 11 2 FINANCIAL ELIGIBILITY FOR MEDICAID 303 300 22 8 30 65 72 63 55 6 9 MEDICAL SERVICES 208 189 46 46 43 25 25 48 2 NON-EMERGENCY MEDICAL TRANSPORTATION 38 33 2 4 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 8 7 1 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 <td>LOW INCOME ENERGY ASSISTANCE PROGRAM</td> <td>19</td> <td>18</td> <td>3</td> <td>2</td> <td>5</td> <td>2</td> <td>3</td> <td>4</td> <td>3</td> <td>1</td> <td></td>	LOW INCOME ENERGY ASSISTANCE PROGRAM	19	18	3	2	5	2	3	4	3	1	
FINANCIAL ELIGIBILITY FOR MEDICAID 303 300 22 8 30 65 72 63 55 6 9 MEDICAL SERVICES 208 189 46 46 43 25 25 48 2 NON-EMERGENCY MEDICAL TRANSPORTATION 38 33 2 4 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 8 7 1 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 5 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5	FINANCIAL ELIGIBILITY FOR LONG TERM CARE	40	41	11		11	1	13	5	8	1	2
MEDICAL SERVICES 208 189 46 46 43 25 25 48 2 NON-EMERGENCY MEDICAL TRANSPORTATION 38 33 2 4 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 8 7 1 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MEDICAL ELIGIBILITY FOR LONG TERM CARE	37	34	7		7	4	4	6	11		2
NON-EMERGENCY MEDICAL TRANSPORTATION 38 33 2 4 6 9 5 5 6 1 NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 7 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1	FINANCIAL ELIGIBILITY FOR MEDICAID	303	300	22	8	30	65	72	63	55	6	9
NURSING HOME DISCHARGE 22 25 6 6 3 10 5 1 NON-SPECIFIED PROGRAM 8 8 7 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1 4 3 12 45 55 20 19 18 1 4 4 4 3 12 45 55 20 19 18 1 4 4 4	MEDICAL SERVICES	208	189	46		46	43	25	25	48		2
NON-SPECIFIED PROGRAM 8 8 8 7 1 PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 5 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1	NON-EMERGENCY MEDICAL TRANSPORTATION	38	33	2	4	6	9	5	5	6	1	
PERSONAL CARE SERVICES 20 9 2 1 3 3 1 2 SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 4 3 1 4	NURSING HOME DISCHARGE	22	25		6	6		3	10	5		1
SCHOOL CLOTHING ALLOWANCE 33 33 8 8 14 1 5 4 1 SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1<	NON-SPECIFIED PROGRAM	8	8						7			1
SNAP 586 570 81 9 90 132 106 139 92 2 9 TRAUMATIC BRAIN INJURY WAIVER 3 2 1 </th <td>PERSONAL CARE SERVICES</td> <td>20</td> <td>9</td> <td>2</td> <td>1</td> <td>3</td> <td>3</td> <td>1</td> <td>2</td> <td></td> <td></td> <td></td>	PERSONAL CARE SERVICES	20	9	2	1	3	3	1	2			
TRAUMATIC BRAIN INJURY WAIVER 3 2 1 1 1 WIC 4 3 1 1 1 1 1 WVCHIP 1 1 1 1 1 1 1 1 1 4 4 4 3 1	SCHOOL CLOTHING ALLOWANCE	33	33	8		8	14	1	5	4	1	
WIC 4 3 1	SNAP	586	570	81	9	90	132	106	139	92	2	9
WVCHIP 1 2 2 2 2 <td>TRAUMATIC BRAIN INJURY WAIVER</td> <td>3</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td>	TRAUMATIC BRAIN INJURY WAIVER	3	2					1	1			
WVW 163 162 33 12 45 55 20 19 18 1 4	WIC	4	3	1		1	1	1				
	WVCHIP	1	1					1				
Totals 2497 2446 567 128 695 433 319 371 572 18 38	WVW	163	162	33	12	45	55	20	19	18	1	4
	Totals	2497	2446	567	128	695	433	319	371	572	18	38