



Minnesota Department of  
**Human Services**

## Health Care

### Our Mission

The Minnesota Department of Human Services, working with many others, helps people meet their basic needs so they can live in dignity and achieve their highest potential.

### Our Values

- We focus on people, not programs.
- We provide ladders up and safety nets for the people we serve.
- We work in partnership with others; we cannot do it alone.
- We are accountable for results, first to the people we serve, and ultimately to all Minnesotans.

*We practice these shared values in an ethical environment where integrity, trustworthiness, responsibility, respect, justice, fairness and caring are of paramount importance.*

# Processing Medical Assistance Applications For Residents of Long-Term Care Facilities

Laws of Minnesota 2005  
First Special Session  
Chapter 4, article 7, section 3

**Report to the Legislature  
March 2006**

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## COST TO PREPARE THE REPORT

Minnesota Statutes, Chapter 3.197 requires the disclosure of the cost to prepare this report. Approximately, \$13,335 for staff salaries and materials was spent to prepare this report.

### EXECUTIVE SUMMARY

The 2005 Legislature directed the Department of Human Services to prepare a report that identifies each county where the amount of time to process Medical Assistance (MA) applications for nursing home residents exceeded 45 days for a person who is age 65 or older and 60 days for a person with a disability. For each county identified, the study must specify the number of applications filed, the average number of days the applications were pending, the distribution of days for the pending applications, and what percentage of the applications the county approved and denied. The report must also include specific recommendations for how counties, as a group, can shorten the time it takes to act on applications.

#### **Application Processing Requirements**

Federal and state laws require that MA applications for persons age 65 or older must be processed within 45 days.<sup>1</sup> For persons with a disability, federal law requires that MA applications must be processed within ninety days.<sup>2</sup> However, Minnesota law requires that MA applications for people with a disability must be processed within sixty days.<sup>3</sup> Federal law allows the agency to delay processing in unusual circumstances, such as when the agency cannot reach a decision because the applicant or an examining physician delays or fails to take a required action.<sup>4</sup> Local county agencies that process MA applications must mail the applicant a notice of approval or denial prior to the date the processing time period expires. Federal law prohibits using the processing time frames as a waiting period and from denying eligibility because the application has not been approved or denied within the required time period.

#### **Brief Summary of the Report Data**

Data gathered for the report provides the following information about MA applications for persons residing in nursing homes and intermediate care facilities:

<b>Applications Processed 01/01/05 – 12/01/05</b>		<b>Applications Processed Timely</b>		<b>Applications Processed Untimely</b>	
<b>Age 65 or Older</b>	5,315	<b>Age 65 or Older</b>	2,918 55%	<b>Age 65 or Older</b>	2,397 45%
<b>Disabled/Blind</b>	464	<b>Disabled/Blind</b>	241 52%	<b>Disabled/Blind</b>	223 48%
SOURCE: Minnesota Department of Human Services Data Warehouse					

## BACKGROUND

During the 2005 legislative session, representatives of nursing home providers raised concerns to legislators about cash flow problems they were experiencing due to delays in processing MA applications for residents of long-term care (LTC) facilities. The representatives stated that, because some counties do not process MA applications within the required time periods, nursing homes' ability to remain solvent was being compromised.

Initially, legislators proposed House File 1828 which required counties to pay nursing homes the non-federal share of MA payments from the date the applicant is eligible for MA until the date the county issues a notice of eligibility. The legislation was later amended to require the following:

### **Required Report.**

Subdivision 1. **Pending application.** By December 15 of both 2005 and 2006, the commissioner must deliver to the legislature a report that identifies:

- (1) each county in which an application for medical assistance from a person identified as residing in a long-term care facility is or was pending, at any time between January 1 and December 1 of the calendar year to which the report relates, for more than 60 days in the case of a person who is disabled, or for more than 45 days in the case of a person who is age 65 or older; and
- (2) for each of the identified counties: the number of applications described in clause (1), the average number of days the applications were pending, the distribution of days for applications that were pending, and what percentage of the applications, respectively, the county approved and denied.

Subd. 2. **Time to process application.** The report must include specific recommendations for how counties, as a group, could shorten the time it takes to act on the applications described in subdivision 1, clause (1).

*Minnesota Statutes § 256B.0185 (2005).*

### **Costs for Nursing Home Care**

Nursing home care is very expensive. The statewide average payment for skilled nursing home care is currently \$4,198 per month.<sup>5</sup> An estimated 66,000 Minnesotans utilize nursing home care each year. Nursing home residents pay for their care with various sources of funding. Approximately 26% of nursing home resident days are paid with personal income and savings. Some use long-term care insurance.<sup>6</sup> In certain circumstances, Medicare pays for a limited number of days of nursing home care.<sup>7</sup> Residents without other financial resources generally use public funding sources such as MA. In Minnesota, 63% of nursing home resident days are paid by MA. In any given month, approximately 23,000 nursing home residents receive MA. Department of Human

Services' data show that \$868 million was spent on nursing home care in fiscal year 2005. This constitutes 17% of the MA budget.

### **MA Coverage for Nursing Home Care**

Medicaid, which is known as MA in Minnesota, was enacted in 1965 as Title XIX of the Social Security Act. MA is designed to provide assistance to individuals whose income and assets are not sufficient to meet the costs of necessary medical care and services.<sup>8</sup> The federal government shares the cost of Minnesota's MA program and in return, the state is required to administer the program in compliance with federal law.<sup>9</sup> The Department of Human Services supervises and county human service agencies administer Minnesota's MA program. Nursing home providers must be enrolled in the program to receive MA reimbursement for services.

Many nursing home residents eventually apply for MA to pay for their care. Because of the complexity of MA eligibility requirements, it is difficult to predict whether an applicant will be eligible for MA until the applicant has provided documentation of their income and assets and they are evaluated by the county agency. This is particularly true if the applicant or couple has or has owned a substantial amount of assets. Because it is uncertain whether the applicant will be eligible for MA, the admission agreement regarding the responsibility for payment of nursing home expenses must remain between the nursing facility and the resident until the determination of eligibility.

### **MA Application for LTC Services**

Applicants or their authorized representative may apply for MA in the applicant's county of residence, the authorized representative's county of residence if different, or the county of financial responsibility.<sup>10</sup> An in-person interview with the client is not required, but is strongly encouraged. The case will be forwarded to the applicant's county of residence after processing is complete.

### **Treatment of Income**

The following income is deducted from an institutionalized person's gross income:

- Exclusions mandated under federal law<sup>11</sup>
- Medicare premiums<sup>12</sup>
- Clothing and personal needs allowance<sup>13</sup>
- Guardianship fees
- Allocations to the community spouse and other dependent family members
- Court-ordered child support
- Health insurance premiums
- Other reasonable medical expenses not covered by MA

Special income rules apply to nursing home residents whose spouses or children reside in the community. The income of a nursing home resident's "community" spouse is not counted when determining the resident's eligibility for MA. The community spouse may retain \$1,604 per month to meet maintenance needs. The community spouse may also qualify to retain additional funds referred to as an "excess shelter allowance" to pay rent or mortgage payments, taxes, insurance, and a standard utility allowance. The

community spouse must document a need for income greater than the monthly maintenance needs allowance due to exceptional circumstances that will result in significant financial duress before the monthly maintenance needs allowance may be increased.<sup>14</sup> The amount of income considered available to the institutionalized person may also be adjusted to meet the maintenance needs of their dependent children. The income remaining after all appropriate deductions is the amount of the resident's obligation for cost of care.

### **Assets**

The total value of the assets owned by the institutionalized and community spouses on the first 30 days of institutionalization must be assessed and documented by the county agency.<sup>15</sup> A nursing home resident with a community spouse is not required to complete an asset assessment until the application for MA. However, because the asset assessment determines the amount of assets to be attributed to each spouse and does not change from the initial date of institutionalization, it is easier to complete it at that time. If the asset assessment is not completed on the date of initial institutionalization, application processing may be delayed because of the need to document the assets and their value owned on that date. Nursing homes are required to advise new residents that asset assessments by the county agency are available upon request.

One-half of the total value of the assets is attributed to each spouse. Certain assets are exempt.<sup>16</sup> The community spouse is allowed to keep the greater of \$28,001 in non-exempt assets or one-half of the couple's joint assets up to \$99,540.00.<sup>17</sup> For example, if the couple's countable assets are \$250,000, the spouse at home can retain just \$99,540, plus exempt assets, not one-half of the total. Likewise, if the couple's combined countable assets were \$15,000, the spouse at home would be able to keep the total amount because it is below the minimum spousal resource standard of \$28,001.

### **Asset Transfers**

Individuals with substantial assets sometimes seek ways to shelter their assets and establish MA eligibility. They may be represented by attorneys who assist them with techniques for sheltering assets. Federal and state law limits MA payments for long-term care services for individuals who transfer or dispose of assets for less than fair market value. When an individual applies for MA, the county conducts a review, or "look-back" of 36 months, or 60 months for trusts, to determine whether the applicant or the applicant's spouse has transferred assets for less than fair market value. If a prohibited transfer is discovered, the applicant is ineligible for LTC coverage for a period of time known as the "penalty period" that begins with the first of the month following the month of the prohibited transfer. In some cases, the penalty period has expired by the time of application for MA LTC services.

### **Minnesota's Request for Federal Approval to Expand Asset Transfer Rules**

In 2003, the Minnesota Legislature enacted laws requiring the Department of Human Services to seek federal approval to:

- Extend the “look-back” period for asset transfers to 72 months for transfers made on or after July 1, 2003.
- Extend asset transfer prohibitions to transfers made by a community spouse after the month in which the institutionalized spouse is determined eligible for MA.
- Give the Department of Human Services authority to determine whether the purpose of a trust is valid and that invalid trusts are available assets.
- Apply transfer rules to eligibility for all MA services.
- Determine that for applicants, the “penalty period” begins with the month the individual applies for MA or if later the first month the agency becomes aware of the transfer. For recipients, the penalty period begins the first month the agency becomes aware of the transfer or the month following an existing period of ineligibility.
- Restrict transfers of the homestead to certain individuals.
- Allow transfers of the homestead for less than fair market value to individuals who demonstrate intent to dispose of the homestead for fair market value or if the local agency grants a hardship waiver because denial of eligibility would cause undue hardship threatening the applicant’s health and well-being.
- Prohibit transfers between spouses once MA eligibility is established and assets divided.
- Prohibit assets transferred to a spouse from being transferred to another person at less than fair market value.
- Provide that assets or income transferred to a trust for a disabled child revert to the state upon the child’s death to the extent MA has paid for services.

Federal approval for the changes is still pending.

### **The Deficit Reduction Act of 2005**

On February 1, 2006, Congress passed the Deficit Reduction Act of 2005 (DEFRA) that contains further restrictions on asset transfers. DEFRA was signed into law by the President on February 8, 2006. Under DEFRA, the “look-back” period for all transfers will be 60 months. DEFRA law also shifts the start of the “penalty period” for an improper transfer from the month of or the month after the transfer to the later of either the first day of a month during or after the transfer occurred or the date on which the individual would otherwise be eligible for MA but for the application of the penalty period. The new transfer rules will apply to all transfers occurring on or after the date of enactment, February 8, 2006.

DEFRA also requires that:

- For annuities purchased on or after the date of enactment, the state must be named the beneficiary for the total amount of MA paid on behalf of the annuitant.
- States apply the “income-first” rule to community spouses who request an increased asset allowance based on their maintenance needs. Increased assets may only be granted to those who still have an income shortfall after first receiving the income of the nursing home spouse. Minnesota currently applies the “income-first” rule.

- Equity in the homestead that exceeds \$500,000 makes the person ineligible. However, the equity can be reduced, for example through a reverse mortgage. States may elect to raise this threshold to \$750,000.
- The new law also restricts multiple transfers that are just under the monthly cost of care, self-canceling installment notes, loans or mortgages, the purchase of a life-estate if the individual doesn't reside in the property and balloon annuities.

Some of the provisions of DEFRA are intended to discourage people from sheltering assets and may reduce the number of people engaged in these practices; however, DEFRA has added complexity to the eligibility determinations for those who choose to continue asset sheltering practices.

### **Delays in Processing Applications**

There are often valid reasons for delays in processing an application. If an in-person interview is requested, it may take several weeks to schedule an appointment. With few exceptions, the application process is completed by an authorized representative, such as a social worker, attorney or a family member who may live out-of-state. If the authorized representative files the application in a county other than the applicant's county of residence, the application must eventually be transferred to a new worker which can cause a delay. Delays also occur when applicants submit verifications intermittently rather than all at once or when the county discovers assets that the applicant failed to declare on the application. When that happens, the county must request additional asset verifications, allowing the applicant an additional 10 days time to respond. The county may also be waiting for a third party, such as a bank or an insurance company, to take an action or provide necessary verification.

County financial workers who process LTC applications must have extensive expertise to determine MA eligibility and respond to attorneys when complex case scenarios arise, including the analysis and evaluation of trusts and annuities, asset transfers, and the determination of fair market value of transferred assets and assessing and applying of penalty periods. In some counties, these matters are referred to the county attorney. However, because of existing workloads, not all county attorneys are able to assist with these determinations.

Sometimes an MA application is filed prematurely. If the resident's assets exceed the MA asset limits, the county may pend the application until excess assets can be properly reduced.<sup>18</sup> The reduction of assets often requires extensive verifications. Also, asset reduction may be in progress but cannot be fully completed by the 45<sup>th</sup> or 60<sup>th</sup> day. For example, a person may be setting up a burial fund and the funeral home has drafted the paperwork but the authorized representative lives out-of-town and hasn't been able to sign the paperwork. In these situations, delaying, rather than denying, the application due to excess assets allows the applicant to avoid reapplying for MA and may protect eligibility for retroactive coverage.<sup>19</sup> Data is not available about when counties pend applications to allow applicants to reduce assets. However, anecdotal information indicates that county workers often pend applications to allow applicants to properly

reduce assets. It should also be noted that applicants can reduce excess assets by paying nursing home bills.

In cases where the person is under age 65 and has claimed a disability that has not yet been established, the case must be reviewed by the State Medical Review Team (SMRT) and the Social Security Administration (SSA) to determine whether the applicant is disabled according to federal requirements and thus fits an MA category of eligibility. The county first reviews the case to evaluate the claimed disability. The county may have to wait for physician's statements or other medical documentation to submit to the SMRT. Once the case is submitted, it can take one to two months to get a SMRT determination of disability. Again, this can cause a delay in application processing.

## **REPORT METHODOLOGY**

The Department of Human Services used data stored in the data warehouse for this report. The data warehouse stores information that is extracted from MAXIS, the system used by county workers to determine MA eligibility. The data extracted are dependent on the information the worker enters into MAXIS.

The report data identifies:

- MA applications that were approved or denied between January 1, 2005, through December 1, 2005; and
- Applicants who are coded in MAXIS as residing in one of the following types of LTC facilities: Nursing Facility I (NFI); Nursing Facility II (NFII), or intermediate care facilities for persons with mental retardation or related conditions (ICF-MR) on the date they filed the MA application.<sup>20</sup>

### **Data Limitations**

- Data are not available about which applications were appropriately pended so that applicants could reduce excess assets to establish eligibility.
- The same application may be included in the report twice. This happens when a worker approves an application and transfers it to another county on the same day.
- The report counts applications, not applicants, and therefore may include information about multiple applications filed by the same individual when those applications were approved or denied between January 1, 2005, and December 1, 2005.
- Information about applications where the worker did not know or did not code the applicant as residing in a LTC facility is not included in the report. This may occur in two situations:

1. The application doesn't include information that indicates the applicant resides in a LTC facility and the applicant doesn't follow through with the application. In this situation, the application is automatically denied by the eligibility system on the 45<sup>th</sup> day and so, would always be processed timely.
  2. The worker determines the applicant is ineligible and doesn't take the time to enter the facility information. In this situation, the factor that causes the applicant to be ineligible is typically known early in the application process and rarely results in an application that is not processed within 45 days.
- The report does not reflect data regarding MA enrollees who live in the community and enter a LTC facility at a later date. People who are enrolled in MA are not required to file an additional application when their circumstances change. Delays in payments to LTC facilities do not typically occur in these situations because the worker is familiar with the enrollee and his or her circumstances are already verified and documented in the system.

### **Presentation of Data**

The data are reported for three groups of applicants according to their basis of eligibility for MA:

1. Applicants with an age sixty-five or older MA basis of eligibility
2. Applicants with a disability or blind MA basis of eligibility
3. Applicants with no basis of eligibility or a family and children's MA basis of eligibility but who are residing in a LTC facility. (Note: This group contains data where a coding error makes it unknown whether the person is age sixty-five or older or has a disability. However, it is assumed that the person is in one of these categories because he or she resides in a LTC facility.)

For each group the data is broken out as follows:

- Total number of applications in the state
- By county:
  - Total number of applications processed
  - Total number of applications that took 45 days or less to process or 60 days or less to process for the disability/blind group
  - Total number of applications that took more than 45 days to process; or more than 60 days to process for the disability/blind group
  - Distribution of processing days for applications that were pending
  - Percentage of applications that took 45 days or less to process, or 60 days or less to process for the disability/blind group that were approved or denied.

- Percentage of applications that took more than 45 days to process, or more than 60 days to process for the disability/blind group that were approved or denied

## **SUMMARY OF THE DATA**

### **Application Information**

- Counties processed 5,828 long-term care applications between January 1, 2005, and December 1, 2005.
- Approximately 55%, or 3,177, of all applications were processed timely.
- Approximately 45%, or 2,651, of all applications were not processed timely.
- Approximately 26% of all applications were processed by Hennepin and Ramsey counties.
- Of the applications that were not processed timely, approximately 45%, or 1,183, were processed by Hennepin and Ramsey counties.

### **Payments to Nursing Homes**

While some payments are delayed for months because of the time taken to process applications, most nursing facility payments are made promptly. Department of Human Services data for calendar year 2004 indicates

- 90% of payments to nursing facilities are made within one month of the month services are provided.
- 94% of payments to nursing facilities are made within two months of the month services are provided.
- 96% of payments to nursing facilities are made within three months of the month services are provided.
- 97% of payments to nursing facilities are made within four months of the month services are provided.
- 98% of payments to nursing facilities are made within five months of the month services are provided.
- 99% of payments to nursing facilities are made within six months of the month services are provided.

**Application Processing Times for Residents of Long Term Care Facilities Age 65 or Older January 1, 2005 through December 1, 2005**

<b>County</b>	<b>Total Applications Processed</b>	<b>Applications Processed in ≤ 45 Days</b>	<b>Applications Processed in &gt; 45 Days</b>	<b>Average Days Pended</b>
Aitkin	21	12	9	48
Anoka	174	103	71	45
Becker	51	38	13	37
Beltrami	54	39	15	39
Benton	40	22	18	52
Big Stone	15	11	4	28
Blue Earth	66	39	27	42
Brown	57	40	17	43
Carlton	58	43	15	32
Carver	41	10	31	76
Cass	28	22	6	30
Chippewa	29	12	17	59
Chisago	36	24	12	44
Clay	59	47	12	24
Clearwater	21	12	9	42
Cook	8	5	3	36
Cottonwood	38	22	16	49
Crow Wing	77	62	15	34
Dakota	189	44	145	91
Dodge	19	19	0	21
Douglas	56	7	49	113
Faribault	35	27	8	37
Fillmore	50	31	19	47
Freeborn	69	45	24	50
Goodhue	85	64	21	31
Grant	11	9	2	35
Hennepin	864	164	700	98
Houston	26	18	8	44
Hubbard	21	9	12	54
Isanti	59	45	14	32
Itasca	61	58	3	25
Jackson	24	23	1	18
Kanabec	20	12	8	50
Kandiyohi	71	67	4	23
Kittson	16	15	1	23
Koochiching	35	17	18	61
Lac Qui Parle	30	29	1	30
Lake	19	15	2	27
Lake of the Woods	3	2	1	35
Le Sueur	49	30	19	42
Lincoln	15	12	3	31
Lyon	27	25	2	20
McLeod	56	36	20	41
Mahnomen	7	6	1	35
Marshall	14	10	4	36
Martin	36	26	10	34
Meeker	31	29	2	16

County	Total Applications Processed	Applications Processed in ≤ 45 Days	Applications Processed in > 45 Days	Average Days Pended
Mille Lacs	45	19	26	55
Morrison	60	52	8	27
Mower	62	40	22	37
Murray	22	22	0	10
Nicollet	34	17	17	51
Nobles	25	20	5	33
Norman	17	16	1	10
Olmsted	83	50	33	46
Otter Tail	132	113	19	26
Pennington	16	9	7	49
Pine	25	16	9	41
Pipestone	24	18	6	37
Polk	58	45	13	33
Pope	31	25	6	25
Ramsey	504	149	355	74
Red Lake	8	7	1	42
Redwood	31	21	10	38
Renville	39	25	14	39
Rice	61	31	30	57
Rock	17	12	5	38
Roseau	18	9	9	49
St. Louis	335	207	128	51
Scott	58	26	32	57
Sherburne	46	34	12	38
Sibley	33	29	4	29
Stearns	81	38	43	52
Steele	41	32	9	29
Stevens	20	14	6	39
Swift	25	24	1	19
Todd	49	31	18	47
Traverse	18	14	4	35
Wabasha	27	25	2	23
Wadena	28	11	17	56
Waseca	40	30	10	32
Washington	113	80	33	46
Watonwan	24	13	6	47
Wilkin	16	16	0	10
Winona	80	46	34	50
Wright	80	62	18	32
Yellow Medicine	17	13	4	31
<b>Statewide Total</b>	<b>5315</b>	<b>2918</b>	<b>2397</b>	<b>55</b>
<b>Statewide Percentage</b>		<b>55%</b>	<b>45%</b>	

**Application Processing Times for Residents of Long Term Care Facilities who  
are Blind or have a Disability January 1, 2005 through December 1, 2005**

<b>County</b>	<b>Total Applications Processed</b>	<b>Applications Processed in ≤ 60 Days</b>	<b>Applications Processed in &gt; 60 Days</b>	<b>Average Days Applications Pended</b>
Aitkin	0	0	0	0
Anoka	17	14	3	35
Becker	3	2	1	60
Beltrami	6	5	1	33
Benton	2	1	1	74
Big Stone	1	0	1	117
Blue Earth	5	4	1	53
Brown	4	2	2	71
Carlton	1	1	0	12
Carver	4	1	3	90
Cass	1	1	0	56
Chippewa	0	0	0	0
Chisago	3	1	2	86
Clay	2	2	0	5
Clearwater	1	1	0	6
Cook	0	0	0	0
Cottonwood	1	1	0	27
Crow Wing	4	2	2	60
Dakota	18	6	12	103
Dodge	3	2	1	50
Douglas	3	0	3	127
Faribault	3	2	1	48
Fillmore	4	4	0	37
Freeborn	6	5	1	49
Goodhue	17	10	7	62
Grant	0	0	0	0
Hennepin	127	46	81	94
Houston	5	5	0	27
Hubbard	3	2	1	71
Isanti	4	2	2	44
Itasca	2	2	0	35
Jackson	1	0	1	102
Kanabec	2	1	1	40
Kandiyohi	2	2	0	19
Kittson	0	0	0	0
Koochiching	0	0	0	0
Lac Qui Parle	1	0	1	69
Lake	1	1	0	22
Lake of the Woods	1	0	1	99
Le Sueur	4	4	0	40
Lincoln	1	1	0	3
Lyon	0	0	0	0
McLeod	5	2	3	64
Mahnomen	0	0	0	0
Marshall	1	0	1	133
Martin	1	1	0	17
Meeker	1	1	0	2

<b>County</b>	<b>Total Applications Processed</b>	<b>Applications Processed in ≤ 60 Days</b>	<b>Applications Processed in &gt; 60 Days</b>	<b>Average Days Applications Pended</b>
Mille Lacs	3	3	0	25
Morrison	5	4	1	31
Mower	2	1	1	44
Murray	2	2	0	41
Nicollet	4	3	1	31
Nobles	0	0	0	0
Norman	3	3	0	37
Olmsted	8	2	6	82
Otter Tail	5	3	2	39
Pennington	1	1	0	18
Pine	0	0	0	0
Pipestone	3	2	1	46
Polk	3	2	1	46
Pope	0	0	0	0
Ramsey	62	26	36	82
Red Lake	1	1	0	43
Redwood	3	3	0	30
Renville	2	2	0	31
Rice	7	5	2	56
Rock	0	0	0	0
Roseau	1	0	1	190
St. Louis	20	14	6	54
Scott	5	1	4	109
Sherburne	5	3	2	51
Sibley	2	1	1	77
Stearns	3	1	2	53
Steele	2	1	1	63
Stevens	2	1	1	54
Swift	1	0	1	80
Todd	6	2	4	63
Traverse	2	2	0	27
Wabasha	5	2	3	76
Wadena	0	0	0	0
Waseca	2	1	1	91
Washington	8	4	4	54
Watonwan	2	1	1	66
Wilkin	0	0	0	0
Winona	4	3	1	54
Wright	7	2	5	69
Yellow Medicine	2	2	0	28
<b>Statewide Total</b>	<b>464</b>	<b>241</b>	<b>223</b>	<b>71</b>
<b>Statewide Percentage</b>		<b>52%</b>	<b>48%</b>	

## **RECOMMENDATIONS**

### **Need for Centralized Special Unit**

Applicants are often represented by attorneys who file the LTC application, attend interviews and advise applicants on issues involving asset reduction, asset transfers and possible penalty periods. LTC workers must be very experienced and have extensive expertise to respond to the attorneys and the complex issues involved. A centralized unit of specially trained experts should be established to assist with LTC care applications requiring analysis of assets, such as trusts and annuities, asset transfers, penalty periods, requests for hardship waivers and other complicated determinations. The specially trained experts would also represent the agency at administrative appeals.

### **Improved Communication**

Nursing facilities and county social service agencies should establish clear lines of communication to prevent residents from filing an application prematurely. Applications filed in advance of meeting eligibility requirements must either be pended until assets are properly reduced or denied for excess assets. Where the nursing home is acting as the authorized representative, necessary information must be exchanged regularly with the county to keep the application process moving forward.

### **Encourage Face-to-Face Interviews**

Because, depending on the applicant's situation, the long-term care application process can be so complex, an in-person meeting between applicants or authorized representatives and county workers should be strongly encouraged. This provides an opportunity for applicants to ask questions and for workers to explain the complex process.

### **Regular Review of Pending Applications**

Applications should be reviewed for completeness upon receipt and necessary verifications should be requested immediately. County supervisors should monitor pending application reports to assure that the application process is proceeding appropriately.

### **Health Care Programs Manual Changes**

The Health Care Programs Manual is undergoing a redesign, and will soon be available for worker use. The new Web-based format will give workers greatly enhanced search and indexing capability, which will enable them to locate the needed policy information more efficiently. The content of the manual is also being revised and expanded to give workers more clarification and detail on current policy in a variety of areas, including long-term care topics such as assets. In addition, the table of contents will group specific policy areas to make the information more readily accessible. For example, all material on budgeting for long-term care cases will now be located in its own chapter.

## CONCLUSION

There are many reasons that a nursing home resident's application for MA may not be processed within the required time periods. It may be because the resident needs to reduce excess assets or because the resident or authorized representative does not provide necessary verification of income and assets in a timely manner. There are also situations where a third party, such as an insurance company or a bank, does not take necessary actions. Sometimes applicants have transferred substantial assets to trust funds or annuities. In these situations, an in-depth legal analysis may be required to determine whether the assets should be considered available to pay for nursing home care. Such an analysis is time consuming and requires a very experienced and knowledgeable worker or referral to the county attorney. Many counties are short staffed and must prioritize the processing of applications for all public programs. Under the federal DEFRA changes, asset transfer rules will become even more complicated, making it more difficult for counties to adequately train workers and process applications within the required time frames. The problem is multi-dimensional and requires cooperation between the applicant, the authorized representative, third parties involved in the applicant's financial matters, the county agency and the nursing home. Each one plays a vital role in successfully completing the processing of LTC applications.

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<sup>1</sup> 42 Code of Federal Regulations (CFR), § 435.911; Minnesota Rules Chapter 9505.0090, subpart 1.

<sup>2</sup> 42 CFR § 435.911.

<sup>3</sup> Minnesota Rules Chapter 9505.0090, subpart 1.

<sup>4</sup> 42 CFR § 435.911(c)1.

<sup>5</sup> The statewide average payment rate for skilled nursing facility care (SAPSNF) is updated annually on July 1<sup>st</sup>. See Minnesota Health Care Programs Manual § 0909.27.11.03.

<sup>6</sup> *Nursing Home Facts*, March 2005, available at [http://www.dhs.state.mn.us/main/groups/publications/documents/pub/dhs\\_id\\_005238.hcsp](http://www.dhs.state.mn.us/main/groups/publications/documents/pub/dhs_id_005238.hcsp).

<sup>7</sup> The maximum amount of time Medicare will pay for care in a skilled nursing facility is 100 days per spell of illness. Skilled nursing and/or skilled rehabilitation services are covered if needed substantially on a daily basis and could only be provided in a skilled nursing facility. Custodial care is not covered. 42 U.S.C. §§ 1395e and 1395(f)(a)(2)(c).

<sup>8</sup> In addition to being low-income, a person must fit into one of the following categories: age 65 or over, blind or disabled according to criteria established by the social security administration, child under age 21, pregnant or a parent or caretaker of a dependent child to be eligible for MA. 42 CFR § 435 et al.

<sup>9</sup> Social Security Act, Title XIX, §1902.

<sup>10</sup> The county of residence maintains the case record and has contact with the client. The county of financial responsibility is the county the client lives in on the date they submit an application. The county of financial responsibility pays the county share of administrative costs. When applicants reside in a nursing home, the county of financial

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responsibility is the county where the person lived immediately before entering the nursing home.

<sup>11</sup> These exclusions include German Reparation payments, Japanese and Aleutian Restitution payments, Agent Orange Settlement Fund payments, Radiation Exposure payments, payments under the Domestic Volunteer Services Act, payments received under the White Earth Land Settlement Act, Netherlands Act payments to victims of Nazi persecution, Vietnamese Commando Compensation payments, payments to children of Vietnam veterans with spina bifida, Austrian reparation payments, Blood Product Settlement payments, payments by the Secretary of Defense to people captured and interned by North Vietnam.

<sup>12</sup> This does not apply to Qualified Medicare Beneficiaries, Service Limited Medicare Beneficiaries and other individuals whose Medicare premiums are paid by MA.

<sup>13</sup> This is currently \$79 per month or \$90 for veterans.

<sup>14</sup> Minnesota Statutes, § 256B.058, subd. 2. These amounts are updated each July.

<sup>15</sup> Minnesota Statutes, § 256B.059, subd. 2.

<sup>16</sup> Assets such as clothing, jewelry, household items, a motor vehicle, burial space items and a burial account up to \$1,500 are not counted towards the \$3,000 asset limit. The homestead is also excluded if the resident can return to the home after six months or a spouse or dependent family member lives in the home.

<sup>17</sup> Minnesota Statutes, § 256.059, subd. 3. This amount is updated each July.

<sup>18</sup> According to Minnesota law, assets that exceed MA limits may be reduced to allowable limits in the following ways:

- a) Assets may be reduced for any of the three calendar months before the month of application in which the applicant seeks coverage by:
  - 1) designating burial funds up to \$1,500 for each applicant, spouse and MA-eligible dependent child; and
  - 2) paying health service bills incurred in the retroactive period for which the applicant seeks eligibility, starting with the oldest bill. After assets are reduced to allowable limits, eligibility begins with the next dollar of MA-covered health service incurred in the retroactive period. Applicants reducing assets under this subdivision who also have excess income shall first spend excess assets to pay health service bills and may meet the income spenddown on remaining bills.
- b) Assets may be reduced beginning the month of application by:
  - 1) paying bills for health services that would otherwise be paid by medical assistance; and
  - 2) using any means other than transfer of assets for less than fair market value.

*See* Minnesota Statutes, § 256B.056, subd. 3d (2005).

<sup>19</sup> Federal law provides that MA eligibility can be effective three months prior to the date of application. 42 CFR § 435.914.

<sup>20</sup> NFI, NFII and ICF-MR are the only LTC facilities that receive MA payment for cost of care and so are the only LTC facilities included in the Report.

**Application Processing: Days by County for MA  
Applicants age 65 or older Residing in LTC Facilities**

APPENDIX A

Total	Processed 45 Days or Less				Processed Over 45 Days			
	Eligible	Ineligible	Total	Percent	Eligible	Ineligible	Total	Percent
21	12	0	12	57.14%	5	4	9	42.86%
174	100	3	103	59.20%	62	9	71	40.80%
51	32	6	38	74.51%	12	1	13	25.49%
54	26	13	39	72.22%	10	5	15	27.78%
40	21	1	22	55.00%	13	5	18	45.00%
15	9	2	11	73.33%	4	0	4	26.67%
66	30	9	39	59.09%	19	8	27	40.91%
57	28	12	40	70.18%	8	9	17	29.82%
58	38	5	43	74.14%	12	3	15	25.86%
41	10	0	10	24.39%	21	10	31	75.61%
28	18	4	22	78.57%	6	0	6	21.43%
29	11	1	12	41.38%	9	8	17	58.62%
36	21	3	24	66.67%	8	4	12	33.33%
59	42	5	47	79.66%	3	9	12	20.34%
21	7	5	12	57.14%	3	6	9	42.86%
8	4	1	5	62.50%	3	0	3	37.50%
38	21	1	22	57.89%	13	3	16	42.11%
77	45	17	62	80.52%	9	6	15	19.48%
189	18	26	44	23.28%	131	14	145	76.72%
19	18	1	19	100.00%	0	0	0	0.00%
56	5	2	7	12.50%	46	3	49	87.50%
35	23	4	27	77.14%	6	2	8	22.86%
50	27	4	31	62.00%	12	7	19	38.00%
69	36	9	45	65.22%	18	6	24	34.78%
85	57	7	64	75.29%	20	1	21	24.71%
11	7	2	9	81.82%	2		2	18.18%
864	141	23	164	18.98%	539	161	700	81.02%
26	15	3	18	69.23%	4	4	8	30.77%
21	9	0	9	42.86%	8	4	12	57.14%
59	39	6	45	76.27%	11	3	14	23.73%
61	49	9	58	95.08%	2	1	3	4.92%
24	20	3	23	95.83%	0	1	1	4.17%
20	11	1	12	60.00%	7	1	8	40.00%
71	65	2	67	94.37%	3	1	4	5.63%
16	14	1	15	93.75%	1	0	1	6.25%
35	15	2	17	48.57%	9	9	18	51.43%
30	16	13	29	96.67%	0	1	1	3.33%
19	13	2	15	78.95%	2	2	4	21.05%
3	2	0	2	66.67%	1	0	1	33.33%
49	28	2	30	61.22%	14	5	19	38.78%
15	12	0	12	80.00%	3	0	3	20.00%
27	22	3	25	92.59%	1	1	2	7.41%
56	21	15	36	64.29%	15	5	20	35.71%
7	5	1	6	85.71%	1	0	1	14.29%
14	8	2	10	71.43%	4	0	4	28.57%
36	21	5	26	72.22%	9	1	10	27.78%
31	29	0	29	93.55%	1	1	2	6.45%
45	19	0	19	42.22%	26	0	26	57.78%

**Application Processing: Days by County for MA  
Applicants age 65 or older Residing in LTC Facilities**

APPENDIX A

60	44	8	52	86.67%	4	4	8	13.33%
62	34	6	40	64.52%	17	5	22	35.48%
22	21	1	22	100.00%	0	0	0	0.00%
34	11	6	17	50.00%	14	3	17	50.00%
25	17	3	20	80.00%	2	3	5	20.00%
17	14	2	16	94.12%	0	1	1	5.88%
83	44	6	50	60.24%	27	6	33	39.76%
132	105	8	113	85.61%	15	4	19	14.39%
16	7	2	9	56.25%	5	2	7	43.75%
25	12	4	16	64.00%	5	4	9	36.00%
24	18	0	18	75.00%	3	3	6	25.00%
58	36	9	45	77.59%	9	4	13	22.41%
31	22	3	25	80.65%	5	1	6	19.35%
504	124	25	149	29.56%	297	58	355	70.44%
8	7	0	7	87.50%	1	0	1	12.50%
31	15	6	21	67.74%	7	3	10	32.26%
39	20	5	25	64.10%	11	3	14	35.90%
61	25	6	31	50.82%	22	8	30	49.18%
17	12	0	12	70.59%	3	2	5	29.41%
18	9	0	9	50.00%	7	2	9	50.00%
335	190	17	207	61.79%	114	14	128	38.21%
58	23	3	26	44.83%	30	2	32	55.17%
46	31	3	34	73.91%	12	0	12	26.09%
33	24	5	29	87.88%	4	0	4	12.12%
81	29	9	38	46.91%	27	16	43	53.09%
41	31	1	32	78.05%	6	3	9	21.95%
20	12	2	14	70.00%	4	2	6	30.00%
25	23	1	24	96.00%	1	0	1	4.00%
49	28	3	31	63.27%	15	3	18	36.73%
18	9	5	14	77.78%	4	0	4	22.22%
27	17	8	25	92.59%	1	1	2	7.41%
28	8	3	11	39.29%	9	8	17	60.71%
40	27	3	30	75.00%	6	4	10	25.00%
113	70	10	80	70.80%	29	4	33	29.20%
24	8	5	13	54.17%	5	6	11	45.83%
16	15	1	16	100.00%	0	0	0	0.00%
80	39	7	46	57.50%	26	8	34	42.50%
80	53	9	62	77.50%	14	4	18	22.50%
17	12	1	13	76.47%	4	0	4	23.53%
5314	2486	432	2918	54.91%	1881	515	2396	45.09%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
AITKIN	46-60	3	2	9.52%	1	4.76%
	61 - 90	4	2	9.52%	2	9.52%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	4.76%
	151 - 180	1	1	4.76%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ANOKA	46-60	24	20	11.49%	4	2.30%
	61 - 90	33	33	18.97%	0	0.00%
	91 - 120	10	8	4.60%	2	1.15%
	121 - 150	4	1	0.57%	3	1.72%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BECKER	46-60	4	4	7.84%	0	0.00%
	61 - 90	9	8	15.69%	1	1.96%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BELTRAMI	46-60	7	3	5.56%	4	7.41%
	61 - 90	5	5	9.26%	0	0.00%
	91 - 120	1	1	1.85%	0	0.00%
	121 - 150	1	1	1.85%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	0	0.00%	1	1.85%
BENTON	46-60	5	4	10.00%	1	2.50%
	61 - 90	10	6	15.00%	4	10.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	3	3	7.50%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BIG STONE	46-60	0	0	0.00%	0	0.00%
	61 - 90	4	4	26.67%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BLUE EARTH	46-60	9	8	12.12%	1	1.52%
	61 - 90	13	8	12.12%	5	7.58%
	91 - 120	4	3	4.55%	1	1.52%
	121 - 150	1	0	0.00%	1	1.52%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
BROWN	46-60	6	4	7.02%	2	3.51%
	61 - 90	3	2	3.51%	1	1.75%
	91 - 120	5	2	3.51%	3	5.26%
	121 - 150	2	0	0.00%	2	3.51%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	0	0.00%	1	1.75%
CARLTON	46-60	6	5	8.62%	1	1.72%
	61 - 90	7	5	8.62%	2	3.45%
	91 - 120	2	2	3.45%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CARVER	46-60	5	3	7.32%	2	4.88%
	61 - 90	12	8	19.51%	4	9.76%
	91 - 120	10	7	17.07%	3	7.32%
	121 - 150	2	1	2.44%	1	2.44%
	151 - 180	2	2	4.88%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CASS	46-60	4	4	14.29%	0	0.00%
	61 - 90	2	2	7.14%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CHIPPEWA	46-60	7	5	17.24%	2	6.90%
	61 - 90	7	4	13.79%	3	10.34%
	91 - 120	2	0	0.00%	2	6.90%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	0	0.00%	1	3.45%
CHISAGO	46-60	5	2	5.56%	3	8.33%
	61 - 90	5	4	11.11%	1	2.78%
	91 - 120	1	1	2.78%	0	0.00%
	121 - 150	1	1	2.78%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CLAY	46-60	7	3	5.08%	4	6.78%
	61 - 90	1	0	0.00%	1	1.69%
	91 - 120	3	0	0.00%	3	5.08%
	121 - 150	1	0	0.00%	1	1.69%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
CLEARWATER	46-60	4	2	9.52%	2	9.52%
	61 - 90	3	0	0.00%	3	14.29%
	91 - 120	2	1	4.76%	1	4.76%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
COOK	46-60	2	2	25.00%	0	0.00%
	61 - 90	1	1	12.50%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
COTTONWOOD	46-60	6	5	13.16%	1	2.63%
	61 - 90	7	5	13.16%	2	5.26%
	91 - 120	2	2	5.26%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	1	2.63%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CROW WING	46-60	6	6	7.79%	0	0.00%
	61 - 90	6	3	3.90%	3	3.90%
	91 - 120	3	0	0.00%	3	3.90%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
DAKOTA	46-60	24	21	11.11%	3	1.59%
	61 - 90	29	28	14.81%	1	0.53%
	91 - 120	41	38	20.11%	3	1.59%
	121 - 150	28	25	13.23%	3	1.59%
	151 - 180	10	9	4.76%	1	0.53%
	181 +	13	10	5.29%	3	1.59%
DODGE	46-60	0	0	0.00%	0	0.00%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
DOUGLAS	46-60	0	0	0.00%	0	0.00%
	61 - 90	15	15	26.79%	0	0.00%
	91 - 120	16	15	26.79%	1	1.79%
	121 - 150	7	7	12.50%	0	0.00%
	151 - 180	4	3	5.36%	1	1.79%
	181 +	7	6	10.71%	1	1.79%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
FARIBAULT	46-60	5	4	11.43%	1	2.86%
	61 - 90	2	2	5.71%	1	2.86%
	91 - 120	1	0	0.00%	1	2.86%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
FILLMORE	46-60	7	2	4.00%	5	10.00%
	61 - 90	6	5	10.00%	1	2.00%
	91 - 120	4	4	8.00%	0	0.00%
	121 - 150	1	0	0.00%	1	2.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	2.00%	0	0.00%
FREEBORN	46-60	8	7	10.14%	1	1.45%
	61 - 90	7	5	7.25%	2	2.90%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	4	3	4.35%	1	1.45%
	151 - 180	2	1	1.45%	1	1.45%
	181 +	3	2	2.90%	1	1.45%
GOODHUE	46-60	4	4	4.71%	0	0.00%
	61 - 90	10	10	11.76%	0	0.00%
	91 - 120	5	5	5.88%	0	0.00%
	121 - 150	1	0	0.00%	1	1.18%
	151 - 180	1	1	1.18%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
GRANT	46-60	1	1	9.09%	0	0.00%
	61 - 90	1	1	9.09%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
HENNEPIN	46-60	110	90	10.42%	20	2.31%
	61 - 90	196	161	18.63%	35	4.05%
	91 - 120	151	113	13.08%	38	4.40%
	121 - 150	89	72	8.33%	17	1.97%
	151 - 180	57	44	5.09%	13	1.50%
	181 +	97	59	6.83%	38	4.40%
HOUSTON	46-60	2	2	7.69%	0	0.00%
	61 - 90	3	1	3.85%	2	7.69%
	91 - 120	2	1	3.85%	1	3.85%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	0	0.00%	1	3.85%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
HUBBARD	46-60	5	2	9.52%	3	14.29%
	61 - 90	4	3	14.29%	1	4.76%
	91 - 120	2	2	9.52%	0	0.00%
	121 - 150	1	1	4.76%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	ISANTI	46-60	7	6	10.17%	1
61 - 90		3	2	3.39%	1	1.69%
91 - 120		1	0	0.00%	1	1.69%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		3	3	5.08%	0	0.00%
ITASCA		46-60	1	1	1.64%	0
	61 - 90	2	1	1.64%	1	1.64%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	JACKSON	46-60	0	0	0.00%	0
61 - 90		0	0	0.00%	0	0.00%
91 - 120		1	0	0.00%	1	4.17%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
KANABEC		46-60	3	3	15.00%	0
	61 - 90	2	1	5.00%	1	5.00%
	91 - 120	2	2	10.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	5.00%	0	0.00%
	KANDIYOHI	46-60	1	1	1.41%	0
61 - 90		0	0	0.00%	0	0.00%
91 - 120		1	1	1.41%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180			0	0.00%	0	0.00%
181 +		2	1	1.41%	1	1.41%
KITTSOON		46-60	0	0	0.00%	0
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	6.25%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
KOOCHICHING	46-60	2	2	5.71%	0	0.00%
	61 - 90	4	3	8.57%	1	2.86%
	91 - 120	11	6	17.14%	5	14.29%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	0	0.00%	1	2.86%
LAC QUI PARLE	46-60	1	0	0.00%	1	3.33%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LAKE	46-60	3	1	5.26%	2	10.53%
	61 - 90	1	1	5.26%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LAKE OF THE WOODS	46-60	0	0	0.00%	0	0.00%
	61 - 90	1	1	33.33%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LE SUEUR	46-60	6	4	8.16%	2	4.08%
	61 - 90	9	7	14.29%	2	4.08%
	91 - 120	3	3	6.12%	0	0.00%
	121 - 150	1	0	0.00%	1	2.04%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LINCOLN	46-60	1	1	6.67%	0	0.00%
	61 - 90	1	1	6.67%	0	0.00%
	91 - 120	1	1	6.67%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LYON	46-60	2	1	3.70%	1	3.70%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
MCLEOD	46-60	14	9	16.07%	5	8.93%
	61 - 90	4	4	7.14%	0	0.00%
	91 - 120	2	2	3.57%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	MAHNOMEN	46-60	1	1	14.29%	0
61 - 90		0	0	0.00%	0	0.00%
91 - 120		0	0	0.00%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
MARSHALL		46-60	2	2	14.29%	0
	61 - 90	2	2	14.29%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	MARTIN	46-60	4	4	11.11%	0
61 - 90		4	3	8.33%	1	2.78%
91 - 120		2	2	5.56%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
MEEKER		46-60	1	0	0.00%	1
	61 - 90	1	1	3.23%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	MILLE LACS	46-60	12	12	26.67%	0
61 - 90		11	11	24.44%	0	0.00%
91 - 120		0	0	0.00%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		2	2	4.44%	0	0.00%
181 +		1	1	2.22%	0	0.00%
MORRISON		46-60	3	1	1.67%	2
	61 - 90	5	3	5.00%	2	3.33%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
MOWER	46-60	15	12	19.35%	3	4.84%
	61 - 90	6	4	6.45%	2	3.23%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	1.61%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MURRAY	46-60	0	0	0.00%	0	0.00%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NICOLLET	46-60	6	5	14.71%	1	2.94%
	61 - 90	7	6	17.65%	1	2.94%
	91 - 120	4	3	8.82%	1	2.94%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NOBLES	46-60	0	0	0.00%	0	0.00%
	61 - 90	4	2	8.00%	2	8.00%
	91 - 120	1	0	0.00%	1	4.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NORMAN	46-60	0	0	0.00%	0	0.00%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	0	0.00%	1	5.88%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
OLMSTED	46-60	11	9	10.84%	2	2.41%
	61 - 90	16	12	14.46%	0	0.00%
	91 - 120	1	1	1.20%	0	0.00%
	121 - 150	4	4	4.82%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	1.20%	0	0.00%
OTTER TAIL	46-60	10	8	6.06%	2	1.52%
	61 - 90	4	4	3.03%	0	0.00%
	91 - 120	3	3	2.27%	0	0.00%
	121 - 150	1	0	0.00%	1	0.76%
	151 - 180	1	0	0.00%	1	0.76%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
PENNINGTON	46-60	3	2	12.50%	1	6.25%
	61 - 90	2	2	12.50%	0	0.00%
	91 - 120	1	0	0.00%	1	6.25%
	121 - 150	1	0	0.00%	1	6.25%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	PINE	46-60	3	2	8.00%	1
61 - 90		2	2	8.00%	0	0.00%
91 - 120		3	0	0.00%	3	12.00%
121 - 150		1	1	4.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
PIPESTONE		46-60	0	0	0.00%	0
	61 - 90	5	3	12.50%	2	8.33%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	4.17%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	POLK	46-60	3	2	3.45%	1
61 - 90		8	6	10.34%	2	3.45%
91 - 120		2	1	1.72%	1	1.72%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
POPE		46-60	5	4	12.90%	1
	61 - 90	1	1	3.23%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	RAMSEY	46-60	76	68	13.49%	8
61 - 90		130	109	21.63%	21	4.17%
91 - 120		88	71	14.09%	17	3.37%
121 - 150		31	23	4.56%	8	1.59%
151 - 180		18	14	2.78%	4	0.79%
181 +		12	12	2.38%	0	0.00%
RED LAKE		46-60	0	0	0.00%	1
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	12.50%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
REDWOOD	46-60	6	5	16.13%	0	0.00%
	61 - 90	2	1	3.23%	1	3.23%
	91 - 120	2	1	3.23%	1	3.23%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
RENVILLE	46-60	7	6	15.38%	1	2.56%
	61 - 90	6	4	10.26%	2	5.13%
	91 - 120	1	1	2.56%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
RICE	46-60	4	2	3.28%	2	3.28%
	61 - 90	15	13	21.31%	2	3.28%
	91 - 120	5	2	3.28%	3	4.92%
	121 - 150	4	3	4.92%	1	1.64%
	151 - 180	2	2	3.28%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ROCK	46-60	1	1	5.88%	0	0.00%
	61 - 90	3	2	11.76%	1	5.88%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	5.88%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ROSEAU	46-60	4	3	16.67%	1	5.56%
	61 - 90	3	2	11.11%	1	5.56%
	91 - 120	2	2	11.11%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ST. LOUIS	46-60	33	31	9.25%	2	0.60%
	61 - 90	44	39	11.64%	5	1.49%
	91 - 120	19	17	5.07%	2	0.60%
	121 - 150	17	14	4.18%	3	0.90%
	151 - 180	7	7	2.09%	0	0.00%
	181 +	8	6	1.79%	2	0.60%
SCOTT	46-60	9	9	15.52%	0	0.00%
	61 - 90	13	13	22.41%	0	0.00%
	91 - 120	5	3	5.17%	2	3.45%
	121 - 150	4	4	6.90%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	1.72%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
SHERBURNE	46-60	5	5	10.87%	0	0.00%
	61 - 90	4	4	8.70%	0	0.00%
	91 - 120	2	2	4.35%	0	0.00%
	121 - 150	1	1	2.17%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	SIBLEY	46-60	1	1	3.03%	0
61 - 90		2	2	6.06%	0	0.00%
91 - 120		1	1	3.03%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
STEARNS		46-60	15	12	14.81%	3
	61 - 90	17	8	9.88%	9	11.11%
	91 - 120	10	6	7.41%	4	4.94%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	1.23%	0	0.00%
	STEELE	46-60	4	3	7.32%	1
61 - 90		3	2	4.88%	1	2.44%
91 - 120		0	0	0.00%	0	0.00%
121 - 150		1	1	2.44%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
STEVENS		46-60	2	1	5.00%	1
	61 - 90	3	2	10.00%	1	5.00%
	91 - 120	1	1	5.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	SWIFT	46-60	1	1	4.00%	0
61 - 90		0	0	0.00%	0	0.00%
91 - 120		0	0	0.00%	0	0.00%
121 - 150		0	0	0.00%	0	0.00%
151 - 180		0	0	0.00%	0	0.00%
181 +		0	0	0.00%	0	0.00%
TODD		46-60	8	6	12.24%	2
	61 - 90	5	5	10.20%	0	0.00%
	91 - 120	2	2	4.08%	0	0.00%
	121 - 150	2	1	2.04%	1	2.04%
	151 - 180	1	1	2.04%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
TRAVERSE	46-60	2	2	11.11%	0	0.00%
	61 - 90	2	2	11.11%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
WABASHA	46-60	1	1	3.70%	0	0.00%
	61 - 90	1	0	0.00%	1	3.70%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
WADENA	46-60	7	3	10.71%	4	14.29%
	61 - 90	6	5	17.86%	1	3.57%
	91 - 120	1	0	0.00%	1	3.57%
	121 - 150	2	0	0.00%	2	7.14%
	151 - 180	1	1	3.57%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
WASECA	46-60	4	1	2.50%	3	7.50%
	61 - 90	6	5	12.50%	1	2.50%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
WASHINGTON	46-60	10	7	6.19%	3	2.65%
	61 - 90	6	6	5.31%	0	0.00%
	91 - 120	7	7	6.19%	0	0.00%
	121 - 150	5	4	3.54%	1	0.88%
	151 - 180	2	2	1.77%	0	0.00%
	181 +	3	3	2.65%	0	0.00%
WATONWAN	46-60	7	3	12.50%	4	16.67%
	61 - 90	3	2	8.33%	1	4.17%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	4.17%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
WILKIN	46-60	0	0	0.00%	0	0.00%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days Over 45 Days by County for MA Applicants age 65 or older Residing in LTC Facilities**      APPENDIX B

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
WINONA	46-60	11	10	12.50%	1	1.25%
	61 - 90	15	11	13.75%	4	5.00%
	91 - 120	2	2	2.50%	0	0.00%
	121 - 150	4	1	1.25%	3	3.75%
	151 - 180	1	1	1.25%	0	0.00%
	181 +	1	1	1.25%	0	0.00%
	WRIGHT	46-60	10	9	11.25%	1
	61 - 90	8	5	6.25%	3	3.75%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
YELLOW MEDICINE	46-60	3	3	17.65%	0	0.00%
	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	5.88%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
	STATE TOTAL	46-60	627	1001	18.83%	264
61 - 90		807	1249	23.50%	295	5.55%
91 - 120		456	618	11.63%	202	3.80%
121 - 150		232	285	5.36%	95	1.79%
151 - 180		114	130	2.45%	40	0.75%
181 +		161	152	2.86%	70	1.32%

**Application Processing Days by county for MA Applicants  
with a Disability Residing in LTC Facilities**

APPENDIX C

County	Total	Processed 60 days or less				Processed Over 60 days			
		Eligible	Ineligible	Total	Percent	Eligible	Ineligible	Total	Percent
AITKIN	0	0	0	0	0.00%	0	0	0	0.00%
ANOKA	17	14	0	14	82.35%	2	1	3	17.65%
BECKER	3	2	0	2	66.67%	1	0	1	33.33%
BELTRAMI	6	5	0	5	83.33%	1	0	1	16.67%
BENTON	2	0	1	1	50.00%	0	1	1	50.00%
BIG STONE	1	0	0	0	0.00%	1	0	1	100.00%
BLUE EARTH	5	4	0	4	80.00%	0	1	1	20.00%
BROWN	4	2	0	2	50.00%	2	0	2	50.00%
CARLTON	1	1	0	1	100.00%	0	0	0	0.00%
CARVER	4	0	1	1	25.00%	1	2	3	75.00%
CASS	1	1	0	1	100.00%	0	0	0	0.00%
CHIPPEWA	0	0	0	0	0.00%	0	0	0	0.00%
CHISAGO	3	1	0	1	33.33%	2	0	2	66.67%
CLAY	2	2	0	2	100.00%	0	0	0	0.00%
CLEARWATER	1	0	1	1	100.00%	0	0	0	0.00%
COOK	0	0	0	0	0.00%	0	0	0	0.00%
COTTONWOOD	1	1	0	1	100.00%	0	0	0	0.00%
CROW WING	4	2	0	2	50.00%	1	1	2	50.00%
DAKOTA	18	6	0	6	33.33%	12	0	12	66.67%
DODGE	3	1	1	2	66.67%	0	1	1	33.33%
DOUGLAS	3	0	0	0	0.00%	3	0	3	100.00%
FARIBAULT	3	2	0	2	66.67%	1	0	1	33.33%
FILLMORE	4	4	0	4	100.00%	0	0	0	0.00%
FREEBORN	6	4	1	5	83.33%	1	0	1	16.67%
GOODHUE	17	10	0	10	58.82%	6	1	7	41.18%
GRANT	0	0	0	0	0.00%	1	0	1	0.00%
HENNEPIN	127	43	3	46	36.22%	64	17	81	63.78%
HOUSTON	5	5	0	5	100.00%	1	0	1	20.00%
HUBBARD	3	2	0	2	66.67%	1	0	1	33.33%
ISANTI	4	2	0	2	50.00%	1	1	2	50.00%
ITASCA	2	2	0	2	100.00%	1	0	1	50.00%
JACKSON	1	0	0	0	0.00%	1	0	1	100.00%
KANABEC	2	1	0	1	50.00%	1	1	2	100.00%
KANDIYOHI	2	2	0	2	100.00%	1	0	1	0.00%
KITSON	0	0	0	0	0.00%	1	0	1	0.00%
KOOCHICHING	0	0	0	0	0.00%	1	0	1	0.00%
LAC QUI PARLE	1	0	0	0	0.00%	1	0	1	100.00%
LAKE	1	1	0	1	100.00%	1	0	1	0.00%
LAKE OF THE WOODS	1	0	0	0	0.00%	1	0	1	100.00%
LE SUEUR	4	4	0	4	100.00%	1	0	1	0.00%
LINCOLN	1	1	0	1	100.00%	1	0	1	0.00%
LYON	0	0	0	0	0.00%	1	0	1	0.00%
MCLEOD	5	2	0	2	40.00%	2	1	3	60.00%
MAHNOMEN	0	0	0	0	0.00%	1	0	1	0.00%
MARSHALL	1	0	0	0	0.00%	1	0	1	100.00%
MARTIN	1	1	0	1	100.00%	1	0	1	0.00%
MEEKER	1	1	0	1	100.00%	1	0	1	0.00%
MILLE LACS	3	3	0	3	100.00%	1	0	1	33.33%

**Application Processing Days by county for MA Applicants  
with a Disability Residing in LTC Facilities**

APPENDIX C

County	Total	Processed 60 days or less				Processed Over 60 days			
		Eligible	Ineligible	Total	Percent	Eligible	Ineligible	Total	Percent
MORRISON	5	4	0	4	80.00%	1	0	1	20.00%
MOWER	2	1	0	1	50.00%	1	0	1	50.00%
MURRAY	2	2	0	2	100.00%	1	0	1	0.00%
NICOLLET	4	3	0	3	75.00%	1	0	1	25.00%
NOBLES		0	0	0	0.00%	1	0	1	0.00%
NORMAN	3	1	2	3	100.00%	1	0	1	0.00%
OLMSTED	8	2	0	2	25.00%	5	1	6	75.00%
OTTER TAIL	5	3	0	3	60.00%	1	1	2	40.00%
PENNINGTON	1	1	0	1	100.00%	1	0	1	0.00%
PINE	0	0	0	0	0.00%	1	0	1	0.00%
PIPESTONE	3	2	0	2	66.67%	1	0	1	33.33%
POLK	3	1	1	2	66.67%	1	0	1	33.33%
POPE	0	0	0	0	0.00%	1	0	1	0.00%
RAMSEY	62	21	5	26	41.94%	26	10	36	58.06%
RED LAKE	1	1	0	1	100.00%	0	0	0	0.00%
REDWOOD	3	2	1	3	100.00%	0	0	0	0.00%
RENVILLE	2	2	0	2	100.00%	0	0	0	0.00%
RICE	7	5	0	5	71.43%	2	0	2	28.57%
ROCK	0	0	0	0	0.00%	0	0	0	0.00%
ROSEAU	1	0	0	0	0.00%	1	0	1	100.00%
ST. LOUIS	20	14	0	14	70.00%	5	1	6	30.00%
SCOTT	5	1	0	1	20.00%	3	1	4	80.00%
SHERBURNE	5	3	0	3	60.00%	2	0	2	40.00%
SIBLEY	2	1	0	1	50.00%	1	0	1	50.00%
STEARNS	3	1	0	1	33.33%	1	1	2	66.67%
STEELE	2	1	0	1	50.00%	0	1	1	50.00%
STEVENS	2	1	0	1	50.00%	1	0	1	50.00%
SWIFT	1	0	0	0	0.00%	1	0	1	100.00%
TODD	6	2	0	2	33.33%	2	2	4	66.67%
TRAVERSE	2	2	0	2	100.00%	0	0	0	0.00%
WABASHA	5	2	0	2	40.00%	3	0	3	60.00%
WADENA	0	0	0	0	0.00%	0	0	0	0.00%
WASECA	2	1	0	1	50.00%	1	0	1	50.00%
WASHINGTON	8	4	0	4	50.00%	2	2	4	50.00%
WATONWAN	2	1	0	1	50.00%	1	0	1	50.00%
WILKIN	0	0	0	0	0.00%	0	0	0	0.00%
WINONA	4	3	0	3	75.00%	1	0	1	25.00%
WRIGHT	7	1	1	2	28.57%	5	0	5	71.43%
YELLOW MEDICINE	2	2	0	2	100.00%	0	0	0	0.00%
<b>TOTAL</b>	<b>464</b>	<b>223</b>	<b>18</b>	<b>241</b>	<b>51.94%</b>	<b>196</b>	<b>48</b>	<b>244</b>	<b>52.59%</b>

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
AITKIN	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ANOKA	61 - 90	2	1	5.88%	1	5.88%
	91 - 120	1	1	5.88%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BECKER	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	33.33%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BELTRAMI	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	1	16.67%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BENTON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	50.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +		0	0.00%	0	0.00%
BIG STONE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	100.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
BLUE EARTH	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	0	0.00%	1	20.00%
	181 +	0	0	0.00%	0	0.00%
BROWN	61 - 90	1	1	25.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	25.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
CARLTON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CARVER	61 - 90	2	0	0.00%	2	50.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	25.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CASS	61 - 90		0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CHIPPEWA	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +		0	0.00%	0	0.00%
CHISAGO	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	2	2	66.67%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +		0	0.00%	0	0.00%
CLAY	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CLEARWATER	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
COOK	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
COTTONWOOD	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
CROW WING	61 - 90	1	1	25.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	25.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
DAKOTA	61 - 90	1	1	5.56%	0	0.00%
	91 - 120	5	5	27.78%	0	0.00%
	121 - 150	1	1	5.56%	0	0.00%
	151 - 180	4	4	22.22%	0	0.00%
	181 +	1	1	5.56%	0	0.00%
DODGE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	0	0.00%	1	33.33%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
DOUGLAS	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	2	2	66.67%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	1	33.33%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
FARIBAULT	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	0	0.00%	1	33.33%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
FILLMORE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
FREEBORN	61 - 90	1	1	16.67%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
GOODHUE	61 - 90	1	1	5.88%	0	0.00%
	91 - 120	3	2	11.76%	1	5.88%
	121 - 150	2	2	11.76%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	5.88%	0	0.00%
GRANT	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
HENNEPIN	61 - 90	28	23	18.11%	5	3.94%
	91 - 120	13	11	8.66%	2	1.57%
	121 - 150	10	7	5.51%	3	2.36%
	151 - 180	17	14	11.02%	3	2.36%
	181 +	13	9	7.09%	4	3.15%
HOUSTON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
HUBBARD	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	33.33%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ISANTI	61 - 90	1	1	25.00%	0	0.00%
	91 - 120	1	0	0.00%	1	25.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ITASCA	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
JACKSON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	100.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
KANABEC	61 - 90	1	0	0.00%	1	50.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
KANDIYOHI	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
KITTSOON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
KOOCHICHING	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LAC QUI PARLE	61 - 90	1	1	100.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LAKE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LAKE OF THE WOODS	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	100.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LE SUEUR	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
LINCOLN	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
LYON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MCLEOD	61 - 90	1	1	20.00%	0	0.00%
	91 - 120	2	1	20.00%	1	20.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MAHNOMEN	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MARSHALL	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	100.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MARTIN	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MEEKER	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MILLE LACS	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
MORRISON	61 - 90	1	1	20.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MOWER	61 - 90	1	1	50.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
MURRAY	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NICOLLET	61 - 90	1	1	25.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NOBLES	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
NORMAN	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
OLMSTED	61 - 90	3	3	37.50%	0	0.00%
	91 - 120	2	1	12.50%	1	12.50%
	121 - 150	1	1	12.50%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
OTTER TAIL	61 - 90	2	1	20.00%	1	20.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
PENNINGTON	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
PINE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
PIPESTONE	61 - 90	1	1	33.33%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
POLK	61 - 90	1	1	33.33%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
POPE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
RAMSEY	61 - 90	8	5	8.06%	3	4.84%
	91 - 120	17	13	20.97%	4	6.45%
	121 - 150	6	5	8.06%	1	1.61%
	151 - 180	2	2	3.23%	0	0.00%
	181 +	3	1	1.61%	2	3.23%
RED LAKE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
REDWOOD	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
RENVILLE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
RICE	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	14.29%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	1	1	14.29%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ROCK	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
ROSEAU	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	1	1	100.00%	0	0.00%
ST. LOUIS	61 - 90	2	2	10.00%	0	0.00%
	91 - 120	1	1	5.00%	0	0.00%
	121 - 150	2	2	10.00%	0	0.00%
	151 - 180	1	0	0.00%	1	5.00%
	181 +	0	0	0.00%	0	0.00%
SCOTT	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	20.00%	0	0.00%
	121 - 150	3	2	40.00%	1	20.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
SHERBURNE	61 - 90	2	2	40.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
SIBLEY	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	1	1	50.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
STEARNS	61 - 90	2	1	33.33%	1	33.33%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
STEELE	61 - 90	1	0	0.00%	1	50.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
STEVENS	61 - 90	0	0	0.00%	0	0.00%
	91 - 120	1	1	50.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
SWIFT	61 - 90	1	1	100.00%	0	0.00%
	91 - 120	0	0	0.00%	0	0.00%
	121 - 150	0	0	0.00%	0	0.00%
	151 - 180	0	0	0.00%	0	0.00%
	181 +	0	0	0.00%	0	0.00%
TODD	61 - 90	3	2	33.33%	1	16.67%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	1		0.00%	1	16.67%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
TRAVERSE	61 - 90	0		0.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WABASHA	61 - 90	1	1	20.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	2	2	40.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WADENA	61 - 90	0		0.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants with a Disability Residing in LTC Facilities**      APPENDIX D

County	Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
WASECA	61 - 90	0		0.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	1	1	50.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WASHINGTON	61 - 90	3	1	12.50%	2	25.00%
	91 - 120	1	1	12.50%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WATONWAN	61 - 90	0		0.00%	0	0.00%
	91 - 120	1	1	50.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WILKIN	61 - 90	0		0.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WINONA	61 - 90	0		0.00%	0	0.00%
	91 - 120	1	1	25.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
WRIGHT	61 - 90	4	4	57.14%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	1	1	14.29%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
YELLOW MEDICINE	61 - 90	0		0.00%	0	0.00%
	91 - 120	0		0.00%	0	0.00%
	121 - 150	0		0.00%	0	0.00%
	151 - 180	0		0.00%	0	0.00%
	181 +	0		0.00%	0	0.00%
STATE TOTAL	61 - 90	166	60	12.93%	18	3.88%
	91 - 120	100	50	10.78%	11	2.37%
	121 - 150	67	28	6.03%	8	1.72%
	151 - 180	43	24	5.17%	5	1.08%
	181 +	27	13	2.80%	6	1.29%

**Application Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

APPENDIX E

County	Total	Processed 45 Days or Less				Processed Over 45 Days			
		Eligible	Ineligible	Total	Percent	Eligible	Ineligible	Total	Percent
AITKIN	0	0	0	0	0.00%	0	0	0	0.00%
ANOKA	0	0	0	0	0.00%	0	0	0	0.00%
BECKER	0	0	0	0	0.00%	0	0	0	0.00%
BELTRAMI	1	0	1	1	100.00%	0	0	0	0.00%
BENTON	2	0	0	0	0.00%	1	1	2	100.00%
BIG STONE	0	0	0	0	0.00%	0	0	0	0.00%
BLUE EARTH	0	0	0	0	0.00%	0	0	0	0.00%
BROWN	0	0	0	0	0.00%	0	0	0	0.00%
CARLTON	1	0	1	1	100.00%	0	0	0	0.00%
CARVER	0	0	0	0	0.00%	0	0	0	0.00%
CASS	0	0	0	0	0.00%	0	0	0	0.00%
CHIPPEWA	0	0	0	0	0.00%	0	0	0	0.00%
CHISAGO	0	0	0	0	0.00%	0	0	0	0.00%
CLAY	0	0	0	0	0.00%	0	0	0	0.00%
CLEARWATER	0	0	0	0	0.00%	0	0	0	0.00%
COOK	0	0	0	0	0.00%	0	0	0	0.00%
COTTONWOOD	0	0	0	0	0.00%	0	0	0	0.00%
CROW WING	0	0	0	0	0.00%	0	0	0	0.00%
DAKOTA	1	0	0	0	0.00%	0	1	1	100.00%
DODGE	0	0	0	0	0.00%	0	0	0	0.00%
DOUGLAS	0	0	0	0	0.00%	0	0	0	0.00%
FARIBAULT	3	0	1	1	33.33%	0	2	2	66.67%
FILLMORE	2	2	0	2	100.00%	0	0	0	0.00%
FREEBORN	0	0	0	0	0.00%	0	0	0	0.00%
GOODHUE	2	0	0	0	0.00%	0	2	2	100.00%
GRANT	0	0	0	0	0.00%	0	0	0	0.00%
HENNEPIN	14	2	2	4	28.57%	2	8	10	71.43%
HOUSTON	0	0	0	0	0.00%	0	0	0	0.00%
HUBBARD	0	0	0	0	0.00%	0	0	0	0.00%
ISANTI	0	0	0	0	0.00%	0	0	0	0.00%
ITASCA	1	1		1	100.00%	0	0	0	0.00%
JACKSON	0	0	0	0	0.00%	0	0	0	0.00%
KANABEC	0	0	0	0	0.00%	0	0	0	0.00%
KANDIYOHI	0	0	0	0	0.00%	0	0	0	0.00%
KITTSOON	0	0	0	0	0.00%	0	0	0	0.00%
KOOCHICHING	0	0	0	0	0.00%	0	0	0	0.00%
LAC QUI PARLE	0	0	0	0	0.00%	0	0	0	0.00%
LAKE	0	0	0	0	0.00%	0	0	0	0.00%
LAKE OF THE WOODS	0	0	0	0	0.00%	0	0	0	0.00%
LE SUEUR	2	0	1	1	50.00%	0	1	1	50.00%
LINCOLN	0	0	0	0	0.00%	0	0	0	0.00%
LYON	0	0	0	0	0.00%	0	0	0	0.00%
MCLEOD	0	0	0	0	0.00%	0	0	0	0.00%
MAHNOMEN	0	0	0	0	0.00%	0	0	0	0.00%
MARSHALL	0	0	0	0	0.00%	0	0	0	0.00%

**Application Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

APPENDIX E

County	Total	Processed 45 Days or Less				Processed Over 45 Days			
		Eligible	Ineligible	Total	Percent	Eligible	Ineligible	Total	Percent
MARTIN	0	0	0	0	0.00%	0	0	0	0.00%
MEEKER	0	0	0	0	0.00%	0	0	0	0.00%
MILLE LACS	0	0	0	0	0.00%	0	0	0	0.00%
MORRISON	0	0	0	0	0.00%	0	0	0	0.00%
MOWER	0	0	0	0	0.00%	0	0	0	0.00%
MURRAY	0	0	0	0	0.00%	0	0	0	0.00%
NICOLLET	0	0	0	0	0.00%	0	0	0	0.00%
NOBLES	0	0	0	0	0.00%	0	0	0	0.00%
NORMAN	1	0	0	0	0.00%	0	1	1	100.00%
OLMSTED	3	0	0	0	0.00%	0	3	3	100.00%
OTTER TAIL	0	0	0	0	0.00%	0	0	0	0.00%
PENNINGTON	0	0	0	0	0.00%	0	0	0	0.00%
PINE	0	0	0	0	0.00%	0	0	0	0.00%
PIPESTONE	0	0	0	0	0.00%	0	0	0	0.00%
POLK	2	0	1	1	50.00%	0	1	1	50.00%
POPE	0	0	0	0	0.00%	0	0	0	0.00%
RAMSEY	2	1	0	1	50.00%	0	1	1	50.00%
RED LAKE	0	0	0	0	0.00%	0	0	0	0.00%
REDWOOD	3	0	1	1	33.33%	0	2	2	66.67%
RENVILLE	2	0	2	2	100.00%	0	0	0	0.00%
RICE	0	0	0	0	0.00%	0	0	0	0.00%
ROCK	0	0	0	0	0.00%	0	0	0	0.00%
ROSEAU	0	0	0	0	0.00%	0	0	0	0.00%
ST. LOUIS	0	0	0	0	0.00%	0	0	0	#DIV/0!
SCOTT	0	0	0	0	0.00%	0	0	0	0.00%
SHERBURNE	0	0	0	0	0.00%	0	0	0	#DIV/0!
SIBLEY	1	0	0	0	0.00%	1	0	1	100.00%
STEARNS	0	0	0	0	0.00%	0	0	0	#DIV/0!
STEELE	0	0	0	0	0.00%	0	0	0	0.00%
STEVENS	0	0	0	0	0.00%	0	0	0	#DIV/0!
SWIFT	1	0	0	0	0.00%	0	1	1	100.00%
TODD	2	0	1	1	50.00%	0	1	1	50.00%
TRAVERSE	0	0	0	0	0.00%	0	0	0	0.00%
WABASHA	0	0	0	0	0.00%	0	0	0	#DIV/0!
WADENA	0	0	0	0	0.00%	0	0	0	0.00%
WASECA	0	0	0	0	0.00%	0	0	0	0.00%
WASHINGTON	1	0	0	0	0.00%	0	1	1	100.00%
WATONWAN	0	0	0	0	0.00%	0	0	0	0.00%
WILKIN	1	0	0	0	0.00%	0	1	1	100.00%
WINONA	0	0	0	0	0.00%	0	0	0	0.00%
WRIGHT	0	0	0	0	0.00%	0	0	0	0.00%
YELLOW MEDICINE	1	0	1	1	100.00%	0	0	0	0.00%
<b>TOTAL</b>	<b>49</b>	<b>6</b>	<b>12</b>	<b>18</b>	<b>36.73%</b>	<b>4</b>	<b>27</b>	<b>31</b>	<b>63.27%</b>

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	2	1	50.00%	1	50.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	100.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	2	0	0.00%	2	66.67%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	1	0	0.00%	1	50.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	1	0	0.00%	1	50.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	6	2	14.29%	4	28.57%
91 - 120	1	0	0.00%	1	7.14%
121 - 150	2	0	0.00%	2	14.29%
151 - 180	0	0	0.00%	0	0.00%
181 +	1	0	0.00%	1	7.14%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	1	0	0.00%	1	50.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	1	0	0.00%	1	100.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	50.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	50.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	1	0	0.00%	1	33.33%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	1	0	0.00%	1	33.33%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	1	1	100.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	100.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	50.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants who are not Elderly or Disabled Residing in LTC Facilities**

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	1	0	0.00%	1	100.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	1	0	0.00%	1	100.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%

**Distribution of Processing Days by County for MA Applicants  
who are not Elderly or Disabled Residing in LTC Facilities**

APPENDIX F

Days to Process	Number of Applicants	Eligible	Percent Eligible	Ineligible	Percent Ineligible
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	0	0	0.00%	0	0.00%
61 - 90	0	0	0.00%	0	0.00%
91 - 120	0	0	0.00%	0	0.00%
121 - 150	0	0	0.00%	0	0.00%
151 - 180	0	0	0.00%	0	0.00%
181 +	0	0	0.00%	0	0.00%
46-60	9	2	4.08%	7	14.29%
61 - 90	13	2	4.08%	11	22.45%
91 - 120	4	0	0.00%	4	8.16%
121 - 150	2	0	0.00%	2	4.08%
151 - 180	1	0	0.00%	1	2.04%
181 +	2	0	0.00%	2	4.08%