

PERM Medicaid Case Error Rate

2/15/2007

Local Agency Name	Number of cases reviewed	Number correct	Number of eligibility errors- client	Number of agency preventable client errors	Number of eligibility errors- CARES	Number of eligibility errors- agency/other	Total number of elig errors	Case error rate
Adams	10	9	0	0	0	1	1	10%
Ashland	8	7	0	1	0	0	1	13%
Bad River Tribal	10	8	1	0	0	1	2	20%
Barron	8	8	0	0	0	0	0	0%
Bayfield	N/A						0	
Brown	10	9	0	0	1	0	1	10%
Buffalo	4	2	1	1			2	50%
Burnett	2	1	1	0	0	0	1	
Calumet	4	3	0	1	0	0	1	25%
Chippewa	5	4	1	0	0	0	1	20%
Clark	8	8	0	0	0	0	0	0%
Columbia	10	7	2	0	0	1	3	30%
Crawford	6	6	0	0	0	0	0	0%
Dane	10	9	1	0	0	0	1	10%
Dodge	5	5	0	0	0	0	0	0%
Door	5	4	1	0	0	0	1	20%
Douglas	9	6	2	1	0	0	3	33%
Dunn	5	5	0	0	0	0	0	0%
Eau Claire	5	5	0	0	0	0	0	0%
Florence	5	2	2	1	0	0	3	60%
Fond du Lac	4	4	0	0	0	0	0	0%
Forest	5	4	1	0	0	0	1	20%
Grant	11	10	1	0	0	0	1	9%
Green	5	4	0	1	0	0	1	20%
Green Lake	N/A						0	
Iowa	4	3	1	0	0	0	1	25%
Iron	7	7	0	0	0	0	0	0%
Jackson	10	8	2	0	0	0	2	20%
Jefferson	8	5	2	0	0	1	3	38%
Juneau	5	5	0	0	0	0	0	0%
Kenosha	10	6	3	1	0	0	4	40%
Kewaunee	5	5	0	0	0	0	0	0%
La Crosse	8	7	0	1	0	0	1	13%
Lac du Flambeau Tribal	2	2	0	0	0	0	0	0%
Lafayette	4	4	0	0	0	0	0	0%
Langlade	N/A						0	
Lincoln	N/A						0	
Manitowoc	N/A						0	
Marathon	8	7	0	1	0	0	1	13%
Marinette	8	6	1	0	0	1	2	25%
Marquette	8	7	1	0	0	0	1	13%
Menominee	6	6	0	0	0	0	0	0%
Milwaukee	28	22	3	1	0	2	6	21%
Monroe	4	3	0	1	0	0	1	25%

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Oconto	10	9	1	0	0	0	1	10%
Oneida	10	8	1	0	0	1	2	20%
Oneida Tribal	6	4	2	0	0	0	2	33%
Outagamie	8	8	0	0	0	0	0	0%
Ozaukee	5	4	1	0	0	0	1	20%
Pepin	5	5	0	0	0	0	0	0%
Pierce	10	8	1	0	1	0	2	20%
Polk	8	6	1	0	0	1	2	25%
Portage	5	5	0	0	0	0	0	0%
Potawatomi	4	3	1	0	0	0	1	25%
Price	5	3	1	1	0	0	2	40%
Racine	3	3	0	0	0	0	0	0%
Red Cliff Tribal	10	9	1	0	0	0	1	10%
Richland	5	5	0	0	0	0	0	0%
Rock	7	5	1	0	0	1	2	29%
Rusk	9	7	1	0	0	1	2	22%
Sauk	7	5	1	0	0	1	2	29%
Sawyer	5	5	0	0	0	0	0	0%
Shawano	7	7	0	0	0	0	0	0%
Sheboygan	10	8	2				2	20%
Sokaogan Chippewa Tribal	8	8	0	0	0	0	0	0%
St. Croix	4	4	0	0	0	0	0	0%
Stockbridge-Munsee Tribal	9	8	1	0	0	0	1	11%
Taylor	10	8	1	0	1	0	2	20%
Trempealeau	8	7	0	0	0	1	1	13%
Vernon	10	8	1	0	0	1	2	20%
Vilas	10	9	1	0	0	0	1	10%
Walworth	9	8	1	0	0	0	1	11%
Washburn	5	2	3	0	0	0	3	60%
Washington	10	8	1	0	0	1	2	20%
Waukesha	8	7	1	0	0	0	1	13%
Waupaca	N/A						0	
Waushara	10	10	0	0	0	0	0	0%
Winnebago	5	5	0	0	0	0	0	
Wood	N/A						0	
Statewide totals	524	442	52	12	3	15	82	16%

Local Agency Name	Number of cases reviewed	Total amount of claims paid in review month	Total amount of overpayments in review	Total amount of underpayments in review	Sum of overpayments and underpayments in review	Payment Error Rate
Adams	10	\$ 7,666.67	\$ -	\$ -	\$ -	0.00%
Ashland	8	\$ 6,491.40	\$ 58.22	\$ -	\$ 58.22	0.90%
Bad River Tribal	10	\$ 5,332.38	\$ 457.67	\$ -	\$ 457.67	8.58%
Barron	8	\$ 3,363.02	\$ -	\$ -	\$ -	0.00%
Bayfield	N/A		\$ -	\$ -	\$ -	
Brown	10	\$ 14,046.53	\$ 776.87	\$ -	\$ 776.87	5.53%
Buffalo	4	\$ 1,262.99	\$ 464.25	\$ -	\$ 464.25	36.76%
Burnett	2	\$ 1,875.33	\$ -	\$ 1.00	\$ 1.00	0.05%
Calumet	4	\$ 932.89	\$ 100.00	\$ -	\$ 100.00	10.72%
Chippewa	5	\$ 2,156.51	\$ 25.00	\$ -	\$ 25.00	1.16%
Clark	8	\$ 8,828.96	\$ -	\$ -	\$ -	0.00%
Columbia	10	\$ 7,937.64	\$ 2,090.10	\$ -	\$ 2,090.10	26.33%
Crawford	6	\$ 6,252.41	\$ -	\$ -	\$ -	0.00%
Dane	10	\$ 10,435.05	\$ -	\$ -	\$ -	0.00%
Dodge	5	\$ 1,569.12	\$ -	\$ -	\$ -	0.00%
Door	5	\$ 1,084.29	\$ 291.56	\$ -	\$ 291.56	26.89%
Douglas	9	\$ 14,571.90	\$ 689.39	\$ -	\$ 689.39	4.73%
Dunn	5	\$ 2,015.45	\$ -	\$ -	\$ -	0.00%
Eau Claire	5	\$ 1,929.16	\$ -	\$ -	\$ -	0.00%
Florence	5	\$ 2,293.89	\$ 299.62	\$ -	\$ 299.62	13.06%
Fond du Lac	4	\$ 2,405.46	\$ -	\$ -	\$ -	0.00%
Forest	5	\$ 3,301.44	\$ 114.46	\$ -	\$ 114.46	3.47%
Grant	11	\$ 12,937.63	\$ 341.31	\$ -	\$ 341.31	2.64%
Green	5	\$ 2,474.44	\$ 125.00	\$ -	\$ 125.00	5.05%
Green Lake	N/A		\$ -	\$ -	\$ -	
Iowa	4	\$ 776.79	\$ 193.84	\$ -	\$ 193.84	24.95%
Iron	7	\$ 4,691.15	\$ -	\$ -	\$ -	0.00%
Jackson	10	\$ 7,479.87	\$ 3,650.73	\$ -	\$ 3,650.73	48.81%
Jefferson	8	\$ 7,351.90	\$ 1,088.52	\$ -	\$ 1,088.52	14.81%
Juneau	5	\$ 668.67	\$ -	\$ -	\$ -	0.00%
Kenosha	10	\$ 28,147.93	\$ 263.62	\$ 1,322.00	\$ 1,585.62	5.63%
Kewaunee	5	\$ 372.35	\$ -	\$ -	\$ -	0.00%
La Crosse	8	\$ 6,888.94	\$ 125.00	\$ -	\$ 125.00	1.81%
Lac du Flambeau Tribal	2	\$ 325.34	\$ -	\$ -	\$ -	0.00%
Lafayette	4	\$ 5,381.73	\$ -	\$ -	\$ -	0.00%
Langlade	N/A		\$ -	\$ -	\$ -	
Lincoln	N/A		\$ -	\$ -	\$ -	
Manitowoc	N/A		\$ -	\$ -	\$ -	
Marathon	8	\$ 12,125.16	\$ 406.61	\$ -	\$ 406.61	3.35%
Marinette	8	\$ 9,848.55	\$ 35.33	\$ -	\$ 35.33	0.36%
Marquette	8	\$ 6,665.83	\$ 125.00	\$ -	\$ 125.00	1.88%
Menominee	6	\$ 2,737.52	\$ -	\$ -	\$ -	0.00%
Milwaukee	28	\$ 29,301.52	\$ 1,520.00	\$ 55.21	\$ 1,575.21	5.38%

Local Agency Name	Number of cases reviewed	Total amount of claims paid in review month	Total amount of overpayments in review	Total amount of underpayments in review	Sum of overpayments and underpayments in review	Payment Error Rate
Monroe	4	\$ 2,582.29	\$ 1,943.38	\$ -	\$ 1,943.38	75.26%
Oconto	10	\$ 10,154.47	\$ 9.50	\$ -	\$ 9.50	0.09%
Oneida	10	\$ 12,444.82	\$ 663.92	\$ 10.80	\$ 674.72	5.42%
Oneida Tribal	6	\$ 6,814.69	\$ 351.12	\$ 33.15	\$ 384.27	5.64%
Outagamie	8	\$ 8,464.50	\$ -	\$ -	\$ -	0.00%
Ozaukee	5	\$ 4,374.90	\$ 75.00	\$ -	\$ 75.00	1.71%
Pepin	5	\$ 10,771.61	\$ -	\$ -	\$ -	0.00%
Pierce	10	\$ 14,866.56	\$ 126.22	\$ -	\$ 126.22	0.85%
Polk	8	\$ 14,153.55	\$ 20.00	\$ 16.31	\$ 36.31	0.26%
Portage	5	\$ 9,343.79	\$ -	\$ -	\$ -	0.00%
Potawatomi	4	\$ 939.77	\$ -	\$ -	\$ -	0.00%
Price	5	\$ 506.39	\$ 369.05	\$ -	\$ 369.05	72.88%
Racine	3	\$ 7,956.21	\$ -	\$ -	\$ -	0.00%
Red Cliff Tribal	10	\$ 4,981.19	\$ 58.22	\$ -	\$ 58.22	1.17%
Richland	5	\$ 19,463.25	\$ -	\$ -	\$ -	0.00%
Rock	7	\$ 5,575.21	\$ 390.38	\$ -	\$ 390.38	7.00%
Rusk	9	\$ 5,637.67	\$ 2,852.31	\$ -	\$ 2,852.31	50.59%
Sauk	7	\$ 11,829.22	\$ 5,914.91	\$ -	\$ 5,914.91	50.00%
Sawyer	5	\$ 7,469.00	\$ -	\$ -	\$ -	0.00%
Shawano	7	\$ 3,074.74	\$ -	\$ -	\$ -	0.00%
Sheboygan	10	\$ 11,988.62	\$ 124.54	\$ 10.00	\$ 134.54	1.12%
Sokaogan						
Chippewa Tribal	8	\$ 5,904.76	\$ -	\$ -	\$ -	0.00%
St. Croix	4	\$ 12,169.15	\$ -	\$ -	\$ -	0.00%
Stockbridge-Munsee Tribal	9	\$ 4,619.57	\$ 70.34	\$ -	\$ 70.34	1.52%
Taylor	10	\$ 13,598.65	\$ 855.95	\$ 44.50	\$ 900.45	6.62%
Trempealeau	8	\$ 7,589.00	\$ 50.00	\$ -	\$ 50.00	0.66%
Vernon	10	\$ 14,968.39	\$ 3,962.17	\$ -	\$ 3,962.17	26.47%
Vilas	10	\$ 12,473.52	\$ 650.20	\$ -	\$ 650.20	5.21%
Walworth	9	\$ 9,128.65	\$ -	\$ 9.27	\$ 9.27	0.10%
Washburn	5	\$ 2,655.73	\$ 763.71	\$ -	\$ 763.71	28.76%
Washington	10	\$ 10,929.38	\$ 1,551.57	\$ -	\$ 1,551.57	14.20%
Waukesha	8	\$ 4,497.59	\$ 125.00	\$ -	\$ 125.00	2.78%
Waupaca	N/A		\$ -	\$ -	\$ -	
Waushara	10	\$ 11,003.50	\$ -	\$ -	\$ -	0.00%
Winnebago	5	\$ 8,410.72	\$ -	\$ -	\$ -	0.00%
Wood	N/A		\$ -	\$ -	\$ -	
Statewide totals	524	\$ 535,268.87	\$ 34,169.59	\$ 1,502.24	\$ 35,671.83	6.66%