



## **Georgia Pathways to Coverage Section 1115 Demonstration Monthly Monitoring Report Workbook (Version 1.0)**

**Overview:** This workbook consists of monthly monitoring metrics for the Georgia Pathways to Coverage section 1115 demonstration for its qualifying hours and activities requirement component, which the state implemented on July 1, 2023. The state will also complete Quarterly Monitoring Reports in alignment with the state's CMS-approved Monitoring Protocol, which will include these monthly monitoring metrics and additional quarterly monitoring metrics.

Please note, although it may not be apparent to a sighted user, all cells of the Part A contain text to ensure digital accessibility and to comply with section 508 of the Rehabilitation Act; this text should not be removed or modified by the state.

**Instructions:** The state should complete the below information for each Monthly Monitoring Report Workbook.

|   |                         |
|---|-------------------------|
| <b>Report Submission Date</b><br>(Format: MM/DD/YYYY)                             | 10/31/2023              |
| <b>Calendar Dates for Measurement Period</b><br>(Format: MM/DD/YYYY - MM/DD/YYYY) | 09/01/2023 - 09/30/2023 |
| <b>Technical Specifications Manual Version</b>                                    | Version 1.0             |

**Instructions:** The state should provide a brief, targeted executive summary to communicate key achievements, highlights, issues, and/or risks identified during the current reporting period for the demonstration. This summary should also identify: (1) updates on the implementation of new program components; (2) programmatic improvements (e.g., increased outreach or improved beneficiary notices); and (3) highlights of unexpected changes (e.g., unexpected increases or decreases in enrollment or complaints). Historical background or general descriptions of the waiver components should not be included. The executive summary should be brief with a recommended word limit of 500 words. However, if the state believes additional information is important, the state can choose to provide additional detail beyond the recommended word limit.

## Executive summary

*The executive summary should be reported in the fillable box below.*

*September 2023*

*During the month of September 2023, applications were processed by Georgia workers for Pathways eligibility. While the typical Standard of Promptness for Medicaid application processing is 45 days, some applications are able to be processed in less than 45 days.*

*The State of Georgia defines a Pathways applicant and a Potential Pathways Transferee as any individual who submitted an application in which they i) elected to be considered for Pathways, ii) acknowledged they read the requirements of the program, and iii) submitted at least one hour of qualifying activities or a reasonable modification as part of their application.*

*In September 2023, there were 47,655 individuals who applied for Medicaid, were potentially ineligible for traditional Medicaid, and were presented the Pathways screens (sum of metrics S3 and S21). Of these individuals, 14,563 of them elected to be considered for Pathways and acknowledged that they read the requirements of the program (metric S37). Of these 14,563 individuals, 6,404 individuals were considered 'Pathways Applicants' or 'Potential Pathways Transferees' (metrics S10 and S27).*

*Of the 6,404 Pathways Applicants and Potential Pathways Transferees, the State of Georgia processed eligibility for 3,290 individuals (sum of metrics S12, S14, S29, S31, and S36). Of these 3,290 individuals, 445 had their eligibility approved (metric S36) in September 2023, 1,216 individuals had their eligibility denied (sum of metrics S14 and S31), and 1,629 individuals (sum of metrics S12 and S29) were determined eligible for traditional Medicaid in September 2023. As of September 2023, there are 574 individuals enrolled in Pathways (S40).*

*Note that metrics S3, S4, S5, S6, S7, S8, S10, S21, S22, S23, S24, S25, S27 and S37 reflect an individual's actions and interactions with the Pathways application, the Pathways screens, and the way the individual responded to the questions & prompts presented.*

*Note that metrics S12, S13, S14, S15, S29, S30, S31, S32, S36, S40, S41 pertain to individuals with completed applications where an eligibility determination has been made during the reporting month. □*

**Instructions:**

*Metrics Reporting*

For each metric, the state should report the metric value in column D. Metrics S11\_GA, S28\_GA, S36\_GA, S37\_GA, S38\_GA, S39\_GA, and S46\_GA can be derived from other metrics and will be calculated automatically from other metric values reported by the state.

The state should report monthly monitoring metrics for the measurement period for a given month, on the last day of the following month, or on the first following business day if the last day of a month falls on a weekend or a holiday. For example, the state should report monthly monitoring metrics with a measurement period for the month of September (09/01/2023 - 09/30/2023) on October 31, 2023. Please note that for the measurement periods for the months of July 2023 (07/01/2023 - 07/31/2023) and August 2023 (08/01/2023 - 08/31/2023), the state should report monthly monitoring metrics on October 2, 2023 in two separate Monthly Monitoring Report Workbooks.

*Reporting Issues*

The state should provide detailed information about any data or reporting issues for each monthly monitoring metric that prevents reporting in alignment with the monthly monitoring metrics technical specifications (e.g., difficulty obtaining necessary data, such as paper applications or reporting is pending data system updates projected to occur on [timeline] or data undergoing testing and quality control checks) in column E. This includes discussing any metrics that the state will retroactively report, phase in at a later time, and/or instances where metrics are only representative of a portion of individuals (for example, if a metric only captures online applicants).

In addition, the state should indicate the status of each reporting issue by using the drop-down option to select “New,” “Ongoing,” or “Resolved” in column F. For “New” reporting issues, the state should include known or suspected causes of the issue, if applicable. The state should provide updates on any data or reporting issues described in previous workbooks with status “New” or “Ongoing” in columns E and F. The state should also copy the information entered into columns E and F from the previous Monthly Monitoring Report Workbook into its current workbook. Any unresolved data and reporting issues should be identified as “Ongoing” from the drop-down options in column (F) and provide an update. For resolved data or reporting issues, the state should select “Resolved” from the drop-down and provide an update on how the issue was resolved. Once an issue is resolved, the state should not include it in subsequent workbooks.

**Table 1: Georgia Pathways to Coverage Monthly Monitoring Metrics**

| #   | Metric Name   | Metric Description  | Metric Value             | Summary of Reporting Issues and /or Metrics Phase-In  |                            |
|---|---|---|--------------------------|---|----------------------------|
|   |   |   |                          | Status  | Status of Reporting Issue  |
| <i>EXAMPLE:</i><br>S1_GA<br><i>(Do not delete or edit this row)</i>   | <i>EXAMPLE:</i><br>Individuals who applied for Medicaid   | <i>EXAMPLE:</i><br>Total number of new Medicaid applicants.   | <i>EXAMPLE:</i><br>7,500 | <i>EXAMPLE:</i><br>Systems limitation for extracting data for Metric S1_GA.                 | <i>EXAMPLE:</i><br>Ongoing |
| <b>Application, transfer, and initial compliance<sup>a</sup></b>  |   |   |                          |   |                            |
| <i>Individuals who applied for Medicaid, were potentially ineligible for traditional Medicaid, and were presented the opportunity to be determined eligible for the demonstration<sup>a</sup></i> |   |   |                          |   |                            |
| S1_GA   | Individuals who applied for Medicaid  | Number of new Medicaid applicants.  |                          | Will be phased in 11/30/2023  | Ongoing                    |
| S2_GA   | Applicants not considered for Pathways and were determined eligible for traditional Medicaid  | Number of new Medicaid applicants who were not shown the Pathways screens, but were determined to be eligible for traditional Medicaid.   |                          | Will be phased in 11/30/2023  | Ongoing                    |
| S3_GA   | Individuals who applied for Medicaid, were potentially ineligible for traditional Medicaid, and were presented the Pathways screens   | Number of new Medicaid applicants who were shown the Pathways screens.  | 27509                    | This does not include 'processed for Pathways eligibility for paper applicants' individuals |                            |
| S4_GA   | Individuals who applied for Medicaid, were potentially ineligible for traditional Medicaid, and were presented the Pathways screens, cumulative to date   | Number of new Medicaid applicants who were shown the Pathways screens, at any time since the state began processing applications for the demonstration.   | 63219                    | This does not include 'processed for Pathways eligibility for paper applicants' individuals |                            |
| S5_GA   | Individuals who did not elect to be considered for Pathways   | Number of new Medicaid applicants who were shown the Pathways screens, but did not elect to be considered for the demonstration at the time of application.   | 17035                    |   |                            |
| S6_GA   | Individuals who elected to be considered for Pathways and did not acknowledge they read the requirements of the program   | Number of new Medicaid applicants who were shown the Pathways screens, elected to be considered for the demonstration, but did not sign the contract acknowledging that they read the requirements of the demonstration.  | 230                      |   |                            |
| S7_GA   | Individuals who elected to be considered for Pathways and acknowledged that they read the requirements of the program   | Number of new Medicaid applicants who were shown the Pathways screens, elected to be considered for the demonstration, and signed the contract acknowledging that they read the requirements of the demonstration.  | 10244                    |   |                            |
| S8_GA   | Individuals who elected to be considered for Pathways, acknowledged that they read the requirements of the program, and did not report valid qualifying hours and activities or request a reasonable modification       | Number of new Medicaid applicants who were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration, but did not report a non-zero number of qualifying hours and activities or request a reasonable modification.  | 6216                     |   |                            |
| S9_GA   | Individuals who were presented the Pathways screens, did not complete the valid fields to qualify as a Pathways applicant, and were determined eligible for traditional Medicaid  | Number of new Medicaid applicants who were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration, did not report a non-zero number of qualifying hours and activities or request a reasonable modification, and were determined eligible for traditional Medicaid. |                          | Will be phased in 11/30/2023  | Ongoing                    |
| S10_GA  | Pathways applicants (Individuals who elected to be considered for Pathways, acknowledged they read the requirements of the program, and reported non-zero qualifying activities or requested a reasonable modification) | Number of new Medicaid applicants who were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration and either reported a non-zero number of qualifying hours and activities or requested a reasonable modification, at the time of application.                      | 4028                     |   |                            |

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| #       | Metric Name   | Metric Description  | Metric Value | Summary of Reporting Issues and/or Metrics Phase-In  |                           |
|---------|---|---|--------------|--|---------------------------|
|         |   |   |              | Status   | Status of Reporting Issue |
| S11_GA  | Pathways applicants who were denied for reporting inadequate qualifying hours and activities, no verification was available, and/or available verification did not support 80 hours<br><a href="#">(S11_GA = S15_GA + S16_GA)</a>                                   | Number of Pathways applicants who were denied after their application was processed because they reported inadequate qualifying hours and activities, or because no verification was available, and/or their verification did not support 80 hours, at the time of application. |              | TBD first reporting date   | Ongoing                   |
| S12_GA  | Pathways applicants who were determined eligible for traditional Medicaid   | Number of Pathways applicants who were determined eligible for traditional Medicaid, after their application was processed.   | 502          |  |                           |
| S13_GA  | Pathways applicants who were determined eligible for the demonstration  | Number of Pathways applicants who were determined eligible for the demonstration, after their application was processed.  |              | Due to application type classifications in the system, we are currently unable to distinguish between an applicant & a potential Pathways transferee for months following initial begin date of coverage once members began monthly qualifying activity reporting. We're working to resolve this issue and aiming to provide this metric for future months. The cumulative count for this metric and S30 can be found in S36 |                           |
| S14_GA  | Pathways applicants who were denied for Pathways  | Number of Pathways applicants who were denied for Pathways, after their application was processed.  | 951          |  |                           |
| S15_GA  | Pathways applicants who were denied for reporting inadequate hours associated with the qualifying hours and activities requirement  | Number of Pathways applicants who were denied for Pathways because they reported an inadequate number of hours associated with the qualifying hours and activities requirement.   | 276          |  |                           |
| S16_GA  | Pathways applicants who were denied because no verification was available, or available verification did not support 80 hours   | Number of Pathways applicants who were denied for Pathways because no verification was available, or available verification did not support 80 hours.   |              | TBD first reporting date   | Ongoing                   |
| S17a_GA | Pathways applicants who reported employment and were denied because no verification of employment was available   | Number of Pathways applicants whose verification of reported employment activities was not available and whose applications were denied.  |              | TBD first reporting date   | Ongoing                   |
| S17b_GA | Pathways applicants who reported community service, self-employment, on-the-job training, or job readiness activities and were denied because no verification of community service, self-employment, on-the-job training, or job readiness activities was available | Number of Pathways applicants whose verification of reported community service, self-employment, on-the-job training, or job readiness activities was not available and whose applications were denied.   |              | TBD first reporting date   | Ongoing                   |
| 17c_GA  | Pathways applicants who reported education or GVRA activities and were denied because no verification of education or GVRA was available  | Number of Pathways applicants whose verification of reported education activities or engagement in the GVRA vocational rehabilitation program was not available and whose applications were denied.   |              | TBD first reporting date   | Ongoing                   |
| 17d_GA  | Pathways applicants who reported employment activities and were denied because available verification did not support hours reported for employment   | Number of Pathways applicants whose verification of employment activities did not support hours reported and whose applications were denied.  |              | TBD first reporting date   | Ongoing                   |

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| #  | Metric Name  | Metric Description   | Metric Value | Summary of Reporting Issues and/or Metrics Phase-In   |                           |
|--|--|--|--------------|---|---------------------------|
|  |  |  |              | Status  | Status of Reporting Issue |
| 17e_GA   | Pathways applicants who reported community service, self-employment, on-the-job training, or job readiness activities and were denied because available verification did not support hours reported for community service, self-employment, on-the-job training, or job readiness activities | Number of Pathways applicants whose verification of community service, self-employment, on-the-job training, or job readiness activities did not support hours reported and whose applications were denied.  |              | TBD first reporting date  | Ongoing                   |
| 17f_GA   | Pathways applicants who reported education or GVRA activities and were denied because available verification did not support hours reported for education or GVRA  | Number of Pathways applicants whose verification of education or engagement in the GVRA vocational rehabilitation program did not support hours reported and whose application were denied.  |              | TBD first reporting date  | Ongoing                   |
| S18_GA   | Pathways applicants who were denied for reasons not related to Pathways  | Number of Pathways applicants who were denied Pathways for reasons that are not related to Pathways.   |              | TBD first reporting date  | Ongoing                   |
| <b>Individuals enrolled in another Medicaid eligibility category, were potentially ineligible for traditional Medicaid, and were presented the opportunity to be determined eligible for the demonstration<sup>4</sup></b> |  |  |              |   |                           |
| S19_GA   | Individuals who were enrolled in another Medicaid eligibility category   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance.  |              | Will be phased in 11/30/2023  | Ongoing                   |
| S20_GA   | Individuals who were enrolled in another Medicaid eligibility category and were determined eligible for traditional Medicaid   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were not shown the Pathways screens, but were determined to be eligible for traditional Medicaid.  |              | Will be phased in 11/30/2023  | Ongoing                   |
| S21_GA   | Individuals who were enrolled in another Medicaid eligibility category, were potentially ineligible for traditional Medicaid, and were presented the Pathways screens  | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, and were shown the Pathways screens.   | 20146        | This does not include 'processed for Pathways eligibility for paper applicants' individuals |                           |
| S22_GA   | Individuals who were enrolled in another Medicaid eligibility category who did not elect to be considered for Pathways   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were shown the Pathways screens, but did not elect to be considered for the demonstration at the time of renewal or change of circumstance reporting.  | 15631        |   |                           |
| S23_GA   | Individuals who were enrolled in another Medicaid eligibility category, who elected to be considered for Pathways, and did not acknowledge they read the requirements of the program   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were shown the Pathways screens, elected to be considered for the demonstration, but did not sign the contract acknowledging that they read the requirements of the demonstration.   | 196          |   |                           |
| S24_GA   | Individuals who were enrolled in another Medicaid eligibility category, who elected to be considered for Pathways, and acknowledged that they read the requirements of the program   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were shown the Pathways screens, elected to be considered for the demonstration, and signed the contract acknowledging that they read the requirements of the demonstration.   | 4319         |   |                           |
| S25_GA   | Individuals who were enrolled in another Medicaid eligibility category, who elected to be considered for Pathways, acknowledged that they read the requirements of the program, and did not report valid qualifying hours and activities or request a reasonable modification                | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration, but did not report a non-zero number of qualifying hours and activities or request a reasonable modification. | 1943         |   |                           |

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| #       | Metric Name  | Metric Description   | Metric Value | Summary of Reporting Issues and/or Metrics Phase-In  |                           |
|---------|--|--|--------------|--|---------------------------|
|         |  |  |              | Status   | Status of Reporting Issue |
| S26_GA  | Individuals who were enrolled in another Medicaid eligibility category, who were presented the Pathways screens, did not complete the valid fields to qualify as a Pathways applicant, and were determined eligible for traditional Medicaid   | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration, did not report a non-zero number of qualifying hours and activities or request a reasonable modification, and were determined eligible for traditional Medicaid.                |              | Will be phased in 11/30/2023   | Ongoing                   |
| S27_GA  | Potential Pathways transferees (Individuals who were enrolled in another Medicaid eligibility category, who elected to be considered for Pathways, acknowledged they read the requirements of the program, and reported non-zero qualifying activities or requested a reasonable modification) | Number of individuals who were enrolled in another Medicaid eligibility category who were either up for renewal or reported a change in circumstance, who were shown the Pathways screens, elected to be considered for the demonstration, signed the contract acknowledging that they read the requirements of the demonstration and either reported a non-zero number of qualifying hours and activities or requested a reasonable modification, at the time of renewal or change of circumstance reporting. | 2376         |  |                           |
| S28_GA  | Potential Pathways transferees who were denied for reporting inadequate qualifying hours and activities, no verification was available, and/or available verification did not support 80 hours<br>(S28_GA = S32_GA + S33_GA)   | Number of potential Pathways transferees who were denied because they reported inadequate qualifying hours and activities, or because no verification was available, and/or their verification did not support 80 hours, at the time of renewal or change in circumstance reporting during the measurement period.   |              | TBD first reporting date   | Ongoing                   |
| S29_GA  | Potential Pathways transferees who were determined eligible for traditional Medicaid   | Number of potential Pathways transferees who were determined eligible for traditional Medicaid, after their renewal or change in circumstance was  | 1127         |  |                           |
| S30_GA  | Potential Pathways transferees who were determined eligible for the demonstration  | Number of potential Pathways transferees who were determined eligible for the demonstration, after their renewal or change in circumstance was processed.  |              | Due to application type classifications in the system, we are currently unable to distinguish between an applicant & a potential Pathways transferee for months following initial begin date of coverage once members began monthly qualifying activity reporting. We're working to resolve this issue and aiming to provide this metric for future months. The cumulative count for this metric and S30 can be found in S36 |                           |
| S31_GA  | Potential Pathways transferees who were denied for Pathways  | Number of potential Pathways transferees who were denied for Pathways, after their renewal or change in circumstance was processed.  | 265          |  |                           |
| S32_GA  | Potential Pathways transferees who were denied for reporting inadequate hours associated with the qualifying hours and activities requirement  | Number of potential Pathways transferees who were denied for Pathways because they reported an inadequate number of hours associated with the qualifying hours and activities requirement.   | 97           |  |                           |
| S33_GA  | Potential Pathways transferees who were denied because no verification was available, or available verification did not support 80 hours   | Number of potential Pathways transferees who were denied for Pathways because no verification was available, or available verification did not support 80 hours.   |              | TBD first reporting date   | Ongoing                   |
| S34a_GA | Potential Pathways transferees who reported employment and were denied because no verification of employment was available   | Number of potential Pathways transferees whose verification of reported employment activities was not available and whose applications were denied.  |              | TBD first reporting date   | Ongoing                   |
| S34b_GA | Potential Pathways transferees who reported community service, self-employment, on-the-job training, or job readiness activities and were denied because no verification of community service, self-employment, on-the-job training, or job readiness activities was available                 | Number of potential Pathways transferees whose verification of community service, self-employment, on-the-job training, or job readiness activities was not available and whose applications were denied.  |              | TBD first reporting date   | Ongoing                   |

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| #  | Metric Name   | Metric Description  | Metric Value | Summary of Reporting Issues and /or Metrics Phase-In |                           |
|--|---|---|--------------|--|---------------------------|
|  |   |   |              | Status   | Status of Reporting Issue |
| S34c_GA  | Potential Pathways transferees who reported education or GVRA activities and were denied because no verification of education or GVRA was available   | Number of potential Pathways transferees whose verification of education activities or engagement in the GVRA vocational rehabilitation program was not available and whose applications were denied.     |              | TBD first reporting date                             | Ongoing                   |
| S34d_GA  | Potential Pathways transferees who reported employment activities and were denied because available verification did not support hours reported for employment  | Number of potential Pathways transferees whose verification of employment activities did not support hours reported and whose applications were denied.   |              | TBD first reporting date                             | Ongoing                   |
| S34e_GA  | Potential Pathways transferees who reported community service, self-employment, on-the-job training, or job readiness activities and were denied because available verification did not support hours reported for community service, self-employment, on-the-job training, or job readiness activities | Number of potential Pathways transferees whose verification of community service, self-employment, on-the-job training, or job readiness activities did not support hours reported and who were denied.   |              | TBD first reporting date                             | Ongoing                   |
| S34f_GA  | Potential Pathways transferees who reported education or GVRA activities and were denied because available verification did not support hours reported for education or GVRA  | Number of potential Pathways transferees whose verification of education activities or engagement in the GVRA vocational rehabilitation program did not support hours reported and were denied.           |              | TBD first reporting date                             | Ongoing                   |
| S35_GA   | Potential Pathways transferees who were denied for reasons not related to Pathways  | Number of potential Pathways transferees who were denied for reasons that are not related to Pathways.  |              | TBD first reporting date                             | Ongoing                   |
| <b>Eligibility under the demonstration<sup>a</sup></b> |   |   |              |  |                           |
| S36_GA   | Pathways applicants (new and transfers) determined eligible for demonstration<br>(S36_GA = S13_GA + S30_GA)   | Number of Pathways applicants who were determined to be eligible for the demonstration.   | 445          |  |                           |
| S37_GA   | Pathways applicants (new and transfers) who elected to be considered for Pathways and acknowledged that they read the requirements of the program.<br>(S37_GA = S7_GA + S24_GA)   | Number of individuals who elected to be considered for Pathways and signed the contract acknowledging that they read the requirements of the demonstration.   | 14563        |  |                           |
| S38_GA   | Pathways applicants (new and transfers) who were denied for not meeting the qualifying hours and activities requirement (reporting inadequate hours, no verification was available, and/or available verification did not support 80 hours)<br>(S38_GA = S11_GA + S28_GA)                               | Number of individuals who were denied because they reported inadequate qualifying hours and activities, or because no verification was available, and/or available verification did not support 80 hours. |              | TBD first reporting date                             | Ongoing                   |
| S39_GA   | Pathways applicants (new and transfers) who were denied for reasons not related to Pathways<br>(S39_GA = S18_GA + S35_GA)   | Number of Pathways applicants who were denied Pathways for reasons that are not related to Pathways.  |              | TBD first reporting date                             | Ongoing                   |
| <b>Enrollment<sup>a</sup></b>                          |   |   |              |  |                           |



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| #   | Metric Name  | Metric Description   | Metric Value | Summary of Reporting Issues and/or Metrics Phase-In  |                           |
|---|--|--|--------------|--|---------------------------|
|   |  |  |              | Status   | Status of Reporting Issue |
| S40_GA  | Total enrollment in the demonstration  | Number of beneficiaries enrolled in the demonstration.   | 574          |  |                           |
| S41_GA  | New enrollees in the demonstration   | Number of beneficiaries in the demonstration who began a new enrollment spell during the measurement period and were not enrolled in the demonstration within the prior 3 months.  | 426          |  |                           |
| <b>Continued compliance<sup>a</sup></b>         |  |  |              |  |                           |
| S42_GA  | Pathways beneficiaries enrolled in the prior month who met the qualifying hours and activities requirement to retain coverage                                      | Number of beneficiaries enrolled in the demonstration in the prior month who retained coverage by meeting the qualifying hours and activities requirement during the measurement period.   |              | TBD first reporting date - The State has elected to postpone suspensions and terminations until early 2024. This metric will be available when the suspension and termination functionality is reactivated | Ongoing                   |
| S43_GA  | Pathways beneficiaries exempt from reporting because they met the qualifying hours and activities requirement for six consecutive months                           | Number of beneficiaries enrolled in the demonstration who were exempt from reporting qualifying hours and activities because they reported hours to demonstrate that they met the qualifying hours and activities requirement for six consecutive months.                                      |              | Will be phased in 11/30/2023   | Ongoing                   |
| S44_GA  | Pathways beneficiaries who were subject to an audit for the qualifying hours and activities requirement  | Number of beneficiaries enrolled in the demonstration who were subject to an audit completed during the measurement period for the qualifying hours and activities requirement.  |              | Require further research and/or system updates   | Ongoing                   |
| S45_GA  | Pathways beneficiaries who were subject to an audit for qualifying hours and activities requirement, and were requested to submit verification documents           | Number of beneficiaries enrolled in the demonstration who were subject to an audit for qualifying hours and activities and were requested to submit verification documents.  |              | Require further research and/or system updates   | Ongoing                   |
| S46_GA  | Pathways beneficiaries who were subject to an audit for qualifying hours and activities, were requested to submit verification documents, and were found compliant | Number of beneficiaries enrolled in the demonstration, were subject to an audit for qualifying hours and activities, were requested to submit verification documents, and were found compliant.  |              | Require further research and/or system updates   | Ongoing                   |
| <b>Good cause<sup>a</sup></b>                   |  |  |              |  |                           |
| S47_GA  | Pathways beneficiaries who requested good cause exceptions   | Number of beneficiaries enrolled in the demonstration who requested good cause exceptions during the measurement period.   |              | Will be phased in 11/30/2023   | Ongoing                   |
| S48_GA  | Pathways beneficiaries who were approved for good cause exceptions   | Number of beneficiaries enrolled in the demonstration who met the state criteria for good cause exceptions, such as serious illness, birth or death of a family member, severe weather, family emergencies, or life-changing event.  |              | Will be phased in 11/30/2023   | Ongoing                   |
| <b>Reasonable modification<sup>a</sup></b>      |  |  |              |  |                           |
| S49_GA  | Individuals who were presented the Pathways screens and requested reasonable modifications due to disability at application  | Number of individuals who were shown the Pathways screens and requested a reasonable modification to processes (such as assistance with appeals) or requirements (such as the number of hours) at application due to disability.   |              | Will be phased in 11/30/2023   | Ongoing                   |
| S50_GA  | Individuals who were presented the Pathways screens, requested reasonable modifications due to disability at application, and were eligible for Pathways.          | Number of individuals who were shown the Pathways screens, requested a reasonable modification to processes (such as assistance with appeals) or requirements (such as the number of hours) due to disability at application, and were eligible for the demonstration.                         |              | Will be phased in 11/30/2023   | Ongoing                   |
| <b>Suspension and disenrollment<sup>a</sup></b> |  |  |              |  |                           |
| S51_GA  | Pathways beneficiaries in suspension status for noncompliance  | Number of demonstration beneficiaries in suspension status (i.e., enrolled in the demonstration, but not actively receiving benefits) for noncompliance with the qualifying hours and activities requirement, including those newly suspended for noncompliance during the measurement period. |              | TBD first reporting date - The State has elected to postpone suspensions and terminations until early 2024. This metric will be available when the suspension and termination functionality is reactivated | Ongoing                   |
| S52_GA  | Pathways beneficiaries newly suspended for noncompliance   | Number of demonstration beneficiaries newly suspended (i.e., enrolled in the demonstration, but not actively receiving benefits) during the measurement period for noncompliance with the qualifying hours and activities requirement.   |              | TBD first reporting date - The State has elected to postpone suspensions and terminations until early 2024. This metric will be available when the suspension and termination functionality is reactivated | Ongoing                   |

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| #   | Metric Name  | Metric Description   | Metric Value | Summary of Reporting Issues and/or Metrics Phase-In  |                           |
|---|--|--|--------------|--|---------------------------|
|   |  |  |              | Status   | Status of Reporting Issue |
| S53_GA  | Pathways beneficiaries disenrolled from the demonstration for noncompliance                              | Number of demonstration beneficiaries newly disenrolled from the demonstration for noncompliance with the qualifying hours and activities requirement and lost Medicaid coverage during the measurement period.  |              | TBD first reporting date - The State has elected to postpone suspensions and terminations until early 2024. This metric will be available when the suspension and termination functionality is reactivated | Ongoing                   |
| S54_GA  | Pathways beneficiaries disenrolled from the demonstration for noncompliance and not reenrolled           | Number of demonstration beneficiaries disenrolled from the demonstration for noncompliance with the qualifying hours and activities requirement during the measurement period or any time during the prior three months and not reenrolled.  |              | TBD first reporting date - The State has elected to postpone suspensions and terminations until early 2024. This metric will be available when the suspension and termination functionality is reactivated | Ongoing                   |
| <b>Reinstatement and reenrollment<sup>a</sup></b> |  |  |              |  |                           |
| S55_GA  | Pathways beneficiaries whose benefits were reinstated after being in suspension status for noncompliance | Number of beneficiaries whose benefits were reinstated during the measurement period after suspension (i.e., enrolled in the demonstration, but not actively receiving benefits) in a prior month triggered by noncompliance with the qualifying hours and activities requirement. |              | Will be phased in 12/31/2023   | Ongoing                   |
| S56_GA  | Individuals who reapplied and were presented the Pathways screens after disenrollment for noncompliance  | Number of individuals who reapplied and were shown the Pathways screens after being disenrolled from the demonstration for noncompliance.  |              | Will be phased in 03/31/2024   | Ongoing                   |
| S57_GA  | Pathways beneficiaries who reenrolled in the demonstration after disenrollment for noncompliance         | Number of beneficiaries reenrolled in the demonstration during the measurement period after disenrollment from the demonstration, including those reenrolling after successful appeal.   |              | Will be phased in 03/31/2024   | Ongoing                   |

<sup>a</sup> The reporting topics correspond to the reporting topics in the state's Monitoring Protocol.