# Office of Medicaid Policy Planning 

 Non-Emergency Medical Transportation ReportsReport Name: Number of Medicaid Members Eligible for NEMT
Report Code: MO-MME
Code Citation: IC 12-15-30.5 (4)(a)(2)(A)

|  | Number of NEMT Eligible Members |
| :--- | :--- |
| December 2021 |  |

Note: Data reflects the number of Traditional Medicaid fee-for-service
members for whom capitation payment was made for the NEMT covered service.

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports


Note: Data reflects the number of ride requests made and the number
scheduled/assigned to a tranpsortation provider.
A request may result in multiple scheduled trips.

Office of Medicaid Policy Planning
Non-Emergency Medical Transportation Reports
Broker Name: Southeastrans
Report Name: Member Call Center Performance
Report Code: MO-MCC1
Code Citation: IC 12-15-30.5-4 (a)(3)(B)

Experience Period >> 12/01/2021-12/31/2021

| Item No. | Data Description | Data Entry |
| :---: | :--- | :---: |
| $\mathbf{1 0}$ | Number of Calls Received | 39,898 |
| $\mathbf{1 1}$ | Number of Calls Answered | 39,075 |
| $\mathbf{1 2}$ | Average Handle Time | $04: 24$ |
| $\mathbf{1 3}$ | Percent of Calls Abandoned | $2.06 \%$ |
| $\mathbf{1 4}$ | After Hours On-Time Call Back \% | $100.0 \%$ |
| $\mathbf{1 5}$ | Calls Resolved in First Call | $91.3 \%$ |
| $\mathbf{1 6}$ | Percentage of calls answered w/in 45 sec. | $92.6 \%$ |
| $\mathbf{1 7}$ | Percentage of calls answered w/in 60 sec. | $94.2 \%$ |

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports

| Broker Name: | Southeastrans |
| :--- | :--- |
| Report Name: | Missed Trips |
| Report Code: | MO-MT |
| Code Citation: | IC 12-15-30.5-4 (a)(1)(B)i-iii |

Experience Period >> 12/01/2021-12/31/2021

| Trip Not Provided | To Appt. Legs | From Appt. Legs | Grand Total | Percent of <br> Scheduled Rides |
| :--- | ---: | ---: | ---: | ---: |
| Holiday Closure | 30 | 29 | 59 | $0 \%$ |
| Inclement Wthr/Mbr | 2 | 2 | 4 | $0 \%$ |
| Inclement Wthr/Provider | 0 | 0 | 0 | $0 \%$ |
| Member Cancelled | 2,372 | 2,455 | 4,827 | $7 \%$ |
| Member Deceased | 142 | 139 | 281 | $0 \%$ |
| Member Hospitalized | 198 | 215 | 413 | $1 \%$ |
| Member No-show | 622 | 835 | 1,457 | $2 \%$ |
| Member Too Sick | 266 | 272 | 538 | $1 \%$ |
| No Provider Assigned | 1,131 | 1,086 | 2,217 | $3 \%$ |
| Provider No-Show | 96 | 109 | 205 | $0 \%$ |
| Provider Too Late | 30 | 35 | 65 | $0 \%$ |
| Grand Total | 4,889 | 5,177 | 10,066 | $14 \%$ |

Note: Data reflects the status of the trip on the date of the scheduled trip.

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports

| Broker Name: | Southeastrans |
| :--- | :--- |
| Report Name: | Missed Trips by Residence |
| Report Code: | MO-CSR |
| Code Citation: | IC 12-15-30.5-4 (a)(1)(B) |

Experience Period >> 12/01/2021-12/31/2021

| Missed Trips by <br> Res. Types | To Appt. Legs | From Appt. Legs | Grand Total | Percent of <br> Scheduled Rides |
| :--- | ---: | ---: | ---: | ---: |
| Own Home | 3,811 | 4,029 | 7,840 | $11 \%$ |
| Nursing Facility/ | 1,049 | 1,120 | 2,169 | $3 \%$ |
| Ast. Liv | 17 | 17 | 34 | $0 \%$ |
| Hospital/Rehab | 2 | 0 | 2 | $0 \%$ |
| Other Res. Facility |  |  |  | $0 \%$ |
| Other (list below) | 10 | 11 | 21 | $0 \%$ |
| Hotel |  |  |  | $0 \%$ |
|  | 4,889 | 5,177 | 10,066 | $14 \%$ |
| Grand Total |  |  |  |  |

Note: Data reflects the status of the trip on the date of the scheduled trip.

## Broker Name: Southeastrans <br> Report Name: Send Backs Summary <br> Report Code: MO-SBS <br> Code Citation: IC 12-15-30.5-4 (a)(1)(B)v

Experience Period >> 12/01/2021-12/31/2021


Note: Data reflects the number of trips durng the month that were sent back and were not re-assigned to another transportation provider by the date of the scheduled trip. All trips were initially assigned to a transportation provider.

Office of Medicaid Policy Planning

| Broker Name: | Southeastrans |
| :--- | :--- |
| Report Name: | Complaint Summary |
| Report Code: | MO-CS |
| Code Citation: | IC 12-15-30.5-4 (a)(1)(D)i-ii |

Experience Period >> 12/01/2021-12/31/2021

| Description | Data Entry |
| :--- | :--- |
| Number of Complaints Received this Reporting | 57 |
| Number of Complaints Acknowledged Received | 57 |
| Percent of Complaints Acknowledged within One (1) | $100.00 \%$ |
| Number of Complaints Received in the Reporting | 56 |
| Number of Complaints Received in the Reporting | 1 |
| Percent of Complaints Received in the Reporting | $98.25 \%$ |

Note: Data includes complaints or concerns directed to FSSA and to Southeastrans. A contact may include 1 or more issues.

Office of Medicaid Policy Planning

| Broker Name: | Southeastrans |
| :--- | :--- |
| Report Name: | Complaint Summary by Residence |
| Report Code: | MO-CSR |
| Code Citation: | IC 12-15-30.5 (4)(a)(1)(D) $\mathbf{~ i i i ~}$ |

Experience Period >> 12/01/2021-12/31/2021

| Complaints by <br> Member residence <br> See IC12-15-30.5-4 | Grand Total |  |
| :--- | ---: | ---: |
| Own Home | 43 | Percent of All Complaints |
| Nursing Facility/ | 13 | $75.4 \%$ |
| Ast. Liv |  | $22.8 \%$ |
| Hospital/Rehab | 1 | $0.0 \%$ |
| Other Res. Facility |  | $1.8 \%$ |
| Other (list below) |  | $0.0 \%$ |
| Grand Total | 57 | $0.0 \%$ |

Note: Data reflects the residence type for the complaints or concerns directed to FSSA and to Southeastrans.

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports

## Broker Name: Southeastrans

Report Name: Complaints \& Appeals
Report Code: MO-MCA1
Code Citation: IC 12-15-30.5 (4)(a)(3)(E)

Experience Period >> 12/01/2021-12/31/2021
COMPLAINTS

| Description | Data Entry |
| :--- | :--- |
| Number of Complaints Received this Reporting Period | 57 |
| Number of Complaints Acknowledged Received within One (1) Business Day in this <br> Reporting Period | 57 |
| Percent of Complaints Acknowledged within One (1) Business Day for this Reporting <br> Period | $100.00 \%$ |
| Number of Complaints Received in the Reporting Period that Were Investigated, <br> Remediated, and Closed within 15 Business Days of Receipt | 56 |
| Number of Complaints Received in the Reporting Period that Were Not Investigated, <br> Remediated, and Closed within 15 Business Days of Receipt | 1 |
| Percent of Complaints Received in the Reporting Period that Were Investigated, <br> Remediated, and Closed within 15 Business Days of Receipt | $98.25 \%$ |

APPEALS

| Item No. | Details | Data Entry |
| :---: | :--- | ---: |
| 7 | Number of Appeals Received this Reporting Period | 0 |
| 8 | Number of Appeals Acknowledged Received within One (1) Business Day in this <br> Reporting Period | 0 |
| 9 | Percent of Appeals Acknowledged within One (1) Business Day for this Reporting <br> Period | NA |
| 10 | Number of Appeals Received in the Reporting Period that Were Investigated, <br> Remediated, and Closed within 15 Business Days of Receipt | 0 |
| 11 | Number of Appeals Received in the Reporting Period that Were Not Investigated, | 0 |
| 12 | Percent of Appeals Received in the Reporting Period that Were Investigated, | NA |

Note: Data includes the number of complaints received during the reporting month.
One complaint may have one or more concerns.

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports

| Broker Name: | Southeastrans |
| :--- | :--- |
| Report Name: | Claims Processing Summary |
| Report Code: | MO-S1 |
| Code Citation: | IC 12-15-30.5 (4)(a)(3)(C) |


| Item \# | Experience Period >> 12/01/2021-12/31/2021 |  |  |
| :---: | :---: | :---: | :---: |
|  | Measure | CMS1500 |  |
|  |  | In-Network | Out-Of- <br> Network |
| 1 | Total Submitted Dollars (not paid amount) | \$ 1,854,452.05 |  |
| Clean Claims Received |  |  |  |
| 2 | Electronic | 26,129 |  |
| 3 | Paper | 28,451 |  |
|  | Total (calculated) | 54,580 | 0 |
| Clean Claims Adjudicated |  |  |  |
| 4 | Paid On Time | 52,433 |  |
| 5 | Paid Late | 0 |  |
| 6 | Denied | 2,147 |  |
|  | Denial Rate (calculated) | 4.09\% | \#DIV/0! |
| Claims Paid With Interest |  |  |  |
| 7 | Total Number of Claims Paid With Interest | 0 |  |
| 8 | Total Dollar Amount of Interest Paid | \$0.00 |  |
| Claims Lag |  |  |  |
| Average number of days between the last date of service on claim and MCE's receipt of claim from provider. |  |  |  |
| 10 | Average number of days between the receipt date on claim and the adjudication date. | 16 |  |
| 11 | Average number of days from the adjudication date to payment (remittance advice) date. | 16 |  |
| 12 | Clean Claims Adjudicated and Submitted as Encounters to DXC | 53,041 |  |
| 13 | Clean Claims Accepted by DXC | 53,041 |  |
| 14 | Clean Claims Rejected by DXC | 0 |  |
| 15 | Acceptance Rate (calculated) | 100.00\% | \#DIV/0! |

Office of Medicaid Policy Planning Non-Emergency Medical Transportation Reports

|  | Top Denial Reasons Count |  | \# in Reporting <br> Period |
| :---: | :--- | :---: | :---: |
| Item No. |  |  |  |
| $\mathbf{2 5}$ | Unauthorized No Show |  |  |


| Report Name: | Claim Counts for Non-emergency Medical Transportation by Aid Category, Member Origin and Vehicle Type |
| :--- | :--- |
| Report Code: | MO-CC |
| Code Citation: | IC 12-15-30.5-6 (a) |
|  | Experience Period >>12/01/21-12/31/21 |

12-15-30.5-6 (a)
Experience Period >> 12/01/21-12/31/21

|  | ICF/ IID |  |  |  | Health Facility |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Recipient Aid Category | Ambulance | Ambulatory | Wheelchair Van | ICF / IID Total | Ambulance | Ambulatory | Wheelchair Van | Health Facility Total |
| 1115 Medicaid Expedited Eliqibility | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 8 |
| Aged | 0 | 0 | 0 | 0 | 277 | 295 | 3,356 | 3,928 |
| Blind | 0 | 0 | 0 | 0 | 0 | 6 | 1 | 7 |
| Breast and Cervical Cancer Treatment Program | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children age 1 through 18; (MCHIP) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children ages 0 up to 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children ages 1 through 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children ages 6-19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Children Receiving Adoption Assistance (under 19) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 | 168 | 291 | 1,740 | 2,199 |
| Former Foster Children (ages 18<26) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIP Regular Basic | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIP State Plan Basic | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Newborn - infants born to Medicaid members | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 5 |
| Parent/Caretaker of Relative | 0 | 0 | 0 | 0 | 0 | 0 | 36 | 36 |
| PE Adult | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| PE Children Ages 1 Through 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Pregnancy | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Qualified Medicare Beneficiary (QMB) | 0 | 0 | 0 | 0 | 32 | 0 | 0 | 32 |
| Refugee Medical Assistance (RMA) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Retro Maternity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Room and Board Assistance (RBA) | 0 | 0 | 0 | 0 | 1 | 2 | 38 | 41 |
| SSI Related | 1 | 0 | 0 | 1 | 340 | 224 | 1,124 | 1,688 |
| Title IV-E foster children under 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Working Disabled MEDWORKS | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
|  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 1 | 0 | 0 | 1 | 824 | 818 | 6,304 | 7,946 |


| Report Name: | Claim Counts for Non-emergency Medical Transportation by Aid Category, Member Origin and Vehicle Type |
| :--- | :--- |
| Report Code: | MO-CC |
| Code Citation: | IC 12-15-30.5-6 (a) |
|  | Experience Period $\gg 12 / 01 / 21-12 / 31 / 21$ |


| Note: Data reflects the number of claim lines during the experience F |
| :--- |
| Recipient Aid Category <br> 1115 Medicaid Expedited Eligibility <br> Aged <br> Blind <br> Breast and Cervical Cancer Treatment Program <br> Children age 1 through 18; (MCHIP) <br> Children ages 0 up to 1 <br> Chidren ages 1 through 5 <br> Cildren ages 6-19 <br> Cildren Receiving Adoption Assistance (under 19) <br> Disabled <br> Former Foster Children (ages 18<26) <br> HIP Regular Basic <br> HIP State Plan Basic <br> Newborn - infants born to Medicaid members <br> Parent/Caretaker of Relative <br> PE Adult <br> PE Children Ages 1 Through 18 <br> Pregnancy <br> Qualified Medicare Beneficiary (QMB) <br> Refugee Medical Assistance (RMA) <br> Retro Maternity <br> Room and Board Assistance (RBA) <br> SSI Related <br> Title e V-E foster children under 18 <br> Working Disabled MEDWORKS |


| Ambulance | Hospital |  | Hospital Total | Ambulance | Ambulatory |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Ambulatory | Wheelchair Van |  |  |  |
| 0 | 0 | 0 | 0 | 2 | 4 |
| 63 | 139 | 284 | 486 | 89 | 3,465 |
| 1 | 0 | 0 | 1 | 0 | 79 |
| 1 | 0 | 0 | 1 | 0 | 42 |
| 1 | 0 | 0 | 1 | 1 | 0 |
| 0 | 0 | 0 | 0 | 1 | 0 |
| 1 | 0 | 0 | 1 | 4 | 0 |
| 15 | 22 | 0 | 37 | 14 | 18 |
| 11 | 1 | 0 | 12 | 17 | 22 |
| 73 | 641 | 333 | 1,047 | 91 | 7,133 |
| 2 | 0 | 0 | 2 | 1 | 4 |
| 3 | 0 | 0 | 3 | 1 | 0 |
| 0 | 0 | 0 | 0 | 0 | 1 |
| 2 | 0 | 0 | 2 | 0 | 0 |
| 1 | 0 | 0 | 1 | 1 | 23 |
| 19 | 0 | 0 | 19 | 24 | 0 |
| 3 | 0 | 0 | 3 | 2 | 0 |
| 2 | 0 | 0 | 2 | 0 | 4 |
| 73 | 0 | 0 | 73 | 114 | 0 |
| 0 | 0 | 0 | 0 | 0 | 6 |
| 0 | 0 | 0 | 0 | 1 | 2 |
| 4 | 4 | 0 | 8 | 1 | 58 |
| 104 | 908 | 309 | 1,321 | 116 | 8,529 |
| 3 | 0 | 0 | 3 | 6 | 24 |
| 1 | 40 | 0 | 41 | 1 | 112 |
| 0 | 0 | 0 | 0 | 0 | 0 |
| 383 | 1,755 | 926 | 3,064 | 487 | 19,526 |

## Community

| Wheelchair Van | Community Total | Grand Total |
| :---: | :---: | :---: |
| 51 | 57 | 65 |
| 2,595 | 6,149 | 10,563 |
| 45 | 124 | 132 |
| 0 | 42 | 43 |
| 1 | 2 | 3 |
| 0 | 1 | 1 |
| 0 | 4 | 5 |
| 5 | 37 | 74 |
| 2 | 41 | 53 |
| 2,758 | 9,982 | 13,228 |
| 0 | 5 | 7 |
| 0 | 1 | 4 |
| 0 | 1 | 1 |
| 0 | 0 | 7 |
| 20 | 44 | 81 |
| 0 | 24 | 44 |
| 0 | 2 | 5 |
| 1 | 5 | 7 |
| 0 | 114 | 219 |
| 0 | 6 | 6 |
| 0 | 3 | 3 |
| 4 | 63 | 112 |
| 1,883 | 10,528 | 13,538 |
| 0 | 30 | 33 |
| 0 | 113 | 155 |
| 0 | 0 | 0 |
| 7 | 27,378 | 38,389 |

Broker Name: Southeastrans
Report Name: Program Integrity Audits \& Investigations

## Report Code: MO-PIIS

Code Citation: IC 12-15-30.5 (4)(a)(3)(D)

Experience Period >> 12/01/2021-12/31/2021

| Date Initiated | Summary of Reason for <br> Audit/Investigation | Actions Taken | Date Completed | Recoupment/R <br> epayment <br> Schedule | Projected <br> Activity for <br> Next Month |
| :--- | :---: | :---: | :---: | :---: | :---: |
| None |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

Office of Medicaid Policy Planning
Non-Emergency Medical Transportation Reports

Report Name

## Report Code:

 Submission Date: Code Citation:Number of NEMT Vehicles by County
MO-VC
1/31/2022
IC 12-15-30.5-4 (a)(1)(A)

| Experience Period >> |  |  | 12/01/2021-12/31/2021 |  | 7 | 8 | 9 | 10 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 3 | 4 | 5 | 6 |  |  |  |  |
| County | Ambulatory | Ambulatory/Wh eelchair | Ambulatory/Wh eelchair/Stretch er | Basic Life Support | Non-Contracted | Stretcher Van | Wheelchair Lift Van | Total |
| Adams | 2 |  |  |  |  |  |  | 2 |
| Allen | 21 | 73 |  |  | 1 | 1 |  | 96 |
| Bartholomew | 16 | 13 |  |  | 1 | 1 |  | 31 |
| Benton | 3 | 1 |  |  |  |  |  | 4 |
| Blackford | 7 | 8 |  |  | 1 |  |  | 16 |
| Boone | 14 | 31 |  |  | 1 | 1 | 1 | 48 |
| Brown |  | 3 |  |  |  |  |  | 3 |
| Carroll | 10 | 3 |  |  |  |  | 1 | 14 |
| Cass | 7 | 21 |  |  |  | 1 |  | 29 |
| Clark | 12 | 24 |  |  | 1 |  |  | 37 |
| Clay | 7 | 2 |  |  |  | 1 |  | 10 |
| Clinton | 10 | 16 |  |  | 1 |  |  | 27 |
| Crawford | 5 | 1 |  |  |  |  |  | 6 |
| Daviess | 3 | 11 |  |  | 1 |  |  | 15 |
| Dearborn | 9 | 12 |  |  |  |  | 1 | 22 |
| Decatur | 4 | 3 |  |  | 1 |  |  | 8 |
| DeKalb | 2 | 24 |  |  |  |  | 1 | 27 |
| Delaware | 18 | 29 | 1 |  |  | 2 |  | 50 |
| Dubois | 6 | 17 |  |  | 1 |  |  | 24 |
| Elkhart | 14 | 18 |  |  | 1 | 1 | 3 | 37 |
| Fayette | 3 | 16 |  |  |  | 1 |  | 20 |
| Floyd | 12 | 17 |  |  | 1 |  |  | 30 |
| Fountain | 5 | 3 |  |  |  |  |  | 8 |
| Franklin | 6 | 5 |  |  |  |  | 1 | 12 |
| Fulton | 2 | 10 |  |  |  |  |  | 12 |
| Gibson | 5 | 6 |  |  |  |  |  | 11 |
| Grant | 26 | 23 |  |  | 1 | 1 |  | 51 |
| Greene | 2 | 11 |  |  | 1 | 1 |  | 15 |
| Hamilton | 28 | 62 |  |  | 1 | 5 | 1 | 97 |
| Hancock | 5 | 21 |  |  | 1 | 1 | 1 | 29 |
| Harrison | 8 | 9 |  |  |  |  |  | 17 |
| Hendricks | 13 | 20 | 1 |  | 1 | 5 |  | 40 |
| Henry | 4 | 11 |  |  | 1 | 1 |  | 17 |
| Howard | 19 | 19 |  |  | 1 | 1 |  | 40 |
| Huntington | 8 | 15 |  |  | 1 | 1 |  | 25 |
| Jackson | 20 | 2 |  |  | 1 |  |  | 23 |
| Jasper | 5 | 5 |  |  | 1 |  |  | 11 |
| Jay | 7 | 8 |  |  |  |  |  | 15 |
| Jefferson | 7 | 9 |  |  | 1 |  |  | 17 |
| Jennings | 14 | 7 |  |  | 1 | 1 |  | 23 |
| Johnson | 30 | 31 |  |  | 1 | 3 |  | 65 |
| Knox | 13 | 22 |  |  |  |  |  | 35 |
| Kosciusko | 1 | 13 |  |  |  |  |  | 14 |
| LaGrange | 4 | 11 |  |  |  |  | 1 | 16 |
| Lake | 39 | 38 |  |  | 1 | 3 | 1 | 82 |
| LaPorte | 25 | 20 |  | 1 | 1 | 2 | 2 | 51 |
| Lawrence | 7 | 7 |  |  | 1 | 1 |  | 16 |
| Madison | 15 | 20 |  |  | 1 | 4 |  | 40 |
| Marion | 78 | 107 | 1 |  | 1 | 9 | 2 | 198 |
| Marshall | 3 | 15 |  |  | 1 |  | 1 | 20 |
| Martin | 3 | 4 |  |  |  |  |  | 7 |
| Miami | 5 | 21 |  |  |  | 1 |  | 27 |
| Monroe | 15 | 15 | 1 |  | 1 | 1 |  | 33 |
| Montgomery | 5 | 7 |  |  |  | 1 | 2 | 15 |
| Morgan | 6 | 15 | 1 |  |  | 3 |  | 25 |
| Newton | 1 | 7 |  |  |  |  |  | 8 |
| Noble | 2 | 24 |  |  | 1 | 1 | 1 | 29 |
| Ohio | 1 |  |  |  |  |  |  | 1 |

Report Name:
Report Code: Submission Date: Code Citation:

Number of NEMT Vehicles by County
MO-VC
1/31/2022
IC 12-15-30.5-4 (a)(1)(A)

| Experience Period >> |  |  | 12/01/2021-12/31/2021 |  | 7 | 8 | 9 | 10 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2 | 3 | 4 | 5 | 6 |  |  |  |  |
| County | Ambulatory | Ambulatory/Wh eelchair | Ambulatory/Wh eelchair/Stretch er | Basic Life Support | Non-Contracted | Stretcher Van | Wheelchair Lift Van | Total |
| Orange | 6 | 8 |  |  | 1 |  | 1 | 16 |
| Owen | 7 | 6 |  |  |  |  |  | 13 |
| Parke | 2 |  |  |  |  |  |  | 2 |
| Perry | 5 | 10 |  |  | 1 |  |  | 16 |
| Pike | 4 | 6 |  |  |  |  |  | 10 |
| Porter | 28 | 27 |  |  | 1 | 3 | 3 | 62 |
| Posey | 3 | 4 |  |  |  |  | 2 | 9 |
| Pulaski |  | 1 |  |  |  |  |  | 1 |
| Putnam | 5 | 6 |  |  |  | 1 |  | 12 |
| Randolph | 11 | 7 |  |  |  | 1 |  | 19 |
| Ripley | 10 | 14 |  |  | 1 |  | 2 | 27 |
| Rush | 2 | 8 |  |  |  |  |  | 10 |
| Scott | 11 | 7 |  |  | 1 |  |  | 19 |
| Shelby | 2 | 11 |  |  | 1 | 1 |  | 15 |
| Spencer | 3 | 7 |  |  | 1 |  |  | 11 |
| St.Joseph | 22 | 17 |  |  | 1 | 2 | 3 | 45 |
| Starke | 8 | 5 |  |  | 1 | 1 | 3 | 18 |
| Steuben | 1 | 6 |  |  |  |  |  | 7 |
| Sullivan | 7 | 6 |  |  |  |  |  | 13 |
| Switzerland |  | 4 |  |  |  |  |  | 4 |
| Tippecanoe | 36 | 36 |  |  | 1 | 3 | 2 | 78 |
| Tipton |  | 2 |  |  |  |  |  | 2 |
| Union |  | 9 |  |  |  | 1 |  | 10 |
| Vanderburgh | 18 | 30 |  |  | 1 | 1 | 2 | 52 |
| Vermillion |  | 1 |  |  | 1 |  |  | 2 |
| Vigo | 17 | 13 |  |  | 1 | 1 |  | 32 |
| Wabash | 6 | 7 |  |  |  | 1 |  | 14 |
| Warren | 5 | 5 |  |  |  |  |  | 10 |
| Warrick | 14 | 20 |  |  | 1 |  | 1 | 36 |
| Washington |  | 2 |  |  | 1 | 1 |  | 4 |
| Wayne | 16 | 19 |  |  | 1 | 2 |  | 38 |
| Wells | 4 | 16 |  |  |  | 1 |  | 21 |
| White | 10 | 10 |  |  | 1 |  |  | 21 |
| Whitley |  | 9 |  |  |  |  |  | 9 |


| Report Name: | Number of NEMT Vehicles by County Ratio |
| :--- | :--- |
| Report Code: | MO-VBCR |
| Submission Date: | 1/31/2022 |
| Code Citation: | IC 12-15-30.5-4 (a)(2)(B) |

## Experience Period>> 12/01/2021-12/31/2021

| County | Ambulatory | Ambulatory/Wheel chair |  | Basic Life Support | NonContracted | Stretcher van | Wheelchai r Lift Van | Total vehicles | capitated members | member to vehicle ratio for all vehicle types | Ambulatory | Ambulatory/W heelchair | Ambulatory/Wh eelchair/ Stretcher | Basic Life Support | Non- <br> Contracted | Stretcher van | Wheelchai r Lift Van |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Adams | 2 |  |  |  |  |  |  | 2 | 938 | 469.00 | 469.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Allen | 21 | 73 |  |  | 1 | 1 |  | 96 | 15004 | 156.29 | 714.48 | 205.53 | \#DIV/0! | \#DIV/0! | 15004.00 | 15004.00 | \#DIV/0! |
| Bartholomew | 16 | 13 |  |  | 1 | 1 |  | 31 | 2782 | 89.74 | 173.88 | 214.00 | \#DIV/0! | \#DIV/0! | 2782.00 | 2782.00 | \#DIV/0! |
| Benton | 3 | 1 |  |  |  |  |  | 4 | 331 | 82.75 | 110.33 | 331.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Blackford | 7 | 8 |  |  | 1 |  |  | 16 | 516 | 32.25 | 73.71 | 64.50 | \#DIV/0! | \#DIV/0! | 516.00 | \#DIV/0! | \#DIV/0! |
| Boone | 14 | 31 |  |  | 1 | 1 | 1 | 48 | 1539 | 32.06 | 109.93 | 49.65 | \#DIV/0! | \#DIV/0! | 1539.00 | 1539.00 | 1539.00 |
| Brown |  | 3 |  |  |  |  |  | 3 | 542 | 180.67 | \#DIV/0! | 180.67 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Carroll | 10 | 3 |  |  |  |  | 1 | 14 | 604 | 43.14 | 60.40 | 201.33 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 604.00 |
| Cass | 7 | 21 |  |  |  | 1 |  | 29 | 1528 | 52.69 | 218.29 | 72.76 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1528.00 | \#DIV/0! |
| Clark | 12 | 24 |  |  | 1 |  |  | 37 | 4807 | 129.92 | 400.58 | 200.29 | \#DIV/0! | \#DIV/0! | 4807.00 | \#DIV/0! | \#DIV/0! |
| Clay | 7 | 2 |  |  |  | 1 |  | 10 | 1075 | 107.50 | 153.57 | 537.50 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1075.00 | \#DIV/0! |
| Clinton | 10 | 16 |  |  | 1 |  |  | 27 | 1157 | 42.85 | 115.70 | 72.31 | \#DIV/0! | \#DIV/0! | 1157.00 | \#DIV/0! | \#DIV/0! |
| Crawford | 5 | 1 |  |  |  |  |  | 6 | 521 | 86.83 | 104.20 | 521.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Daviess | 3 | 11 |  |  | 1 |  |  | 15 | 1122 | 74.80 | 374.00 | 102.00 | \#DIV/0! | \#DIV/0! | 1122.00 | \#DIV/0! | \#DIV/0! |
| Dearborn | 9 | 12 |  |  |  |  | 1 | 22 | 1540 | 70.00 | 171.11 | 128.33 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1540.00 |
| Decatur | 4 | 3 |  |  | 1 |  |  | 8 | 1038 | 129.75 | 259.50 | 346.00 | \#DIV/0! | \#DIV/0! | 1038.00 | \#DIV/0! | \#DIV/0! |
| DeKalb | 2 | 24 |  |  |  |  | 1 | 27 | 1352 | 50.07 | 676.00 | 56.33 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1352.00 |
| Delaware | 18 | 29 | 1 |  |  | 2 |  | 50 | 5254 | 105.08 | 291.89 | 181.17 | 5254.00 | \#DIV/0! | \#DIV/0! | 2627.00 | \#DIV/0! |
| Dubois | 6 | 17 |  |  | 1 |  |  | 24 | 1286 | 53.58 | 214.33 | 75.65 | \#DIV/0! | \#DIV/0! | 1286.00 | \#DIV/0! | \#DIV/0! |
| Elkhart | 14 | 18 |  |  | 1 | 1 | 3 | 37 | 5942 | 160.59 | 424.43 | 330.11 | \#DIV/0! | \#DIV/0! | 5942.00 | 5942.00 | 1980.67 |
| Fayette | 3 | 16 |  |  |  | 1 |  | 20 | 1660 | 83.00 | 553.33 | 103.75 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1660.00 | \#DIV/0! |
| Floyd | 12 | 17 |  |  | 1 |  |  | 30 | 3057 | 101.90 | 254.75 | 179.82 | \#DIV/0! | \#DIV/0! | 3057.00 | \#DIV/0! | \#DIV/0! |
| Fountain | 5 | 3 |  |  |  |  |  | 8 | 608 | 76.00 | 121.60 | 202.67 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Franklin | 6 | 5 |  |  |  |  | 1 | 12 | 825 | 68.75 | 137.50 | 165.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 825.00 |
| Fulton | 2 | 10 |  |  |  |  |  | 12 | 726 | 60.50 | 363.00 | 72.60 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Gibson | 5 | 6 |  |  |  |  |  | 11 | 1252 | 113.82 | 250.40 | 208.67 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Grant | 26 | 23 |  |  | 1 | 1 |  | 51 | 3459 | 67.82 | 133.04 | 150.39 | \#DIV/0! | \#DIV/0! | 3459.00 | 3459.00 | \#DIV/0! |
| Greene | 2 | 11 |  |  | 1 | 1 |  | 15 | 1319 | 87.93 | 659.50 | 119.91 | \#DIV/0! | \#DIV/0! | 1319.00 | 1319.00 | \#DIV/0! |
| Hamilton | 28 | 62 |  |  | 1 | 5 | 1 | 97 | 6220 | 64.12 | 222.14 | 100.32 | \#DIV/0! | \#DIV/0! | 6220.00 | 1244.00 | 6220.00 |
| Hancock | 5 | 21 |  |  | 1 | 1 | 1 | 29 | 2111 | 72.79 | 422.20 | 100.52 | \#DIV/0! | \#DIV/0! | 2111.00 | 2111.00 | 2111.00 |
| Harrison | 8 | 9 |  |  |  |  |  | 17 | 1327 | 78.06 | 165.88 | 147.44 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Hendricks | 13 | 20 | 1 |  | 1 | 5 |  | 40 | 3818 | 95.45 | 293.69 | 190.90 | 3818.00 | \#DIV/0! | 3818.00 | 763.60 | \#DIV/0! |
| Henry | 4 | 11 |  |  | 1 | 1 |  | 17 | 2274 | 133.76 | 568.50 | 206.73 | \#DIV/0! | \#DIV/0! | 2274.00 | 2274.00 | \#DIV/0! |
| Howard | 19 | 19 |  |  | 1 | 1 |  | 40 | 3469 | 86.73 | 182.58 | 182.58 | \#DIV/0! | \#DIV/0! | 3469.00 | 3469.00 | \#DIV/0! |
| Huntington | 8 | 15 |  |  | 1 | 1 |  | 25 | 1356 | 54.24 | 169.50 | 90.40 | \#DIV/0! | \#DIV/0! | 1356.00 | 1356.00 | \#DIV/0! |
| Jackson | 20 | 2 |  |  | 1 |  |  | 23 | 1853 | 80.57 | 92.65 | 926.50 | \#DIV/0! | \#DIV/0! | 1853.00 | \#DIV/0! | \#DIV/0! |


| Report Name: | Number of NEMT Vehicles by County Ratio |
| :--- | :--- |
| Report Code: | MO-VBCR |
| Submission Date: | 1/31/2022 |
| Code Citation: | IC 12-15-30.5-4 (a)(2)(B) |

## Experience Period>> 12/01/2021-12/31/2021

| County | Ambulatory | Ambulatory/Wheel chair |  | Basic Life Support | Non- <br> Contracted | Stretcher van | Wheelchai r Lift Van | Total vehicles | capitated members | member to vehicle ratio for all vehicle types | Ambulatory | Ambulatory/W heelchair | Ambulatory/Wh eelchair/ Stretcher | Basic Life Support | Non- <br> Contracted | Stretcher van | Wheelchai r Lift Van |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jasper | 5 | 5 |  |  | 1 |  |  | 11 | 1013 | 92.09 | 202.60 | 202.60 | \#DIV/0! | \#DIV/0! | 1013.00 | \#DIV/0! | \#DIV/0! |
| Jay | 7 | 8 |  |  |  |  |  | 15 | 870 | 58.00 | 124.29 | 108.75 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Jefferson | 7 | 9 |  |  | 1 |  |  | 17 | 1396 | 82.12 | 199.43 | 155.11 | \#DIV/0! | \#DIV/0! | 1396.00 | \#DIV/0! | \#DIV/0! |
| Jennings | 14 | 7 |  |  | 1 | 1 |  | 23 | 1459 | 63.43 | 104.21 | 208.43 | \#DIV/0! | \#DIV/0! | 1459.00 | 1459.00 | \#DIV/0! |
| Johnson | 30 | 31 |  |  | 1 | 3 |  | 65 | 4601 | 70.78 | 153.37 | 148.42 | \#DIV/0! | \#DIV/0! | 4601.00 | 1533.67 | \#DIV/0! |
| Knox | 13 | 22 |  |  |  |  |  | 35 | 1849 | 52.83 | 142.23 | 84.05 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Kosciusko | 1 | 13 |  |  |  |  |  | 14 | 2069 | 147.79 | 2069.00 | 159.15 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| LaGrange | 4 | 11 |  |  |  |  | 1 | 16 | 774 | 48.38 | 193.50 | 70.36 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 774.00 |
| Lake | 39 | 38 |  |  | 1 | 3 | 1 | 82 | 18007 | 219.60 | 461.72 | 473.87 | \#DIV/0! | \#DIV/0! | 18007.00 | 6002.33 | 18007.00 |
| LaPorte | 25 | 20 |  | 1 | 1 | 2 | 2 | 51 | 4029 | 79.00 | 161.16 | 201.45 | \#DIV/0! | 4029.00 | 4029.00 | 2014.50 | 2014.50 |
| Lawrence | 7 | 7 |  |  | 1 | 1 |  | 16 | 2081 | 130.06 | 297.29 | 297.29 | \#DIV/0! | \#DIV/0! | 2081.00 | 2081.00 | \#DIV/0! |
| Madison | 15 | 20 |  |  | 1 | 4 |  | 40 | 6100 | 152.50 | 406.67 | 305.00 | \#DIV/0! | \#DIV/0! | 6100.00 | 1525.00 | \#DIV/0! |
| Marion | 78 | 107 | 1 |  | 1 | 9 | 2 | 198 | 44187 | 223.17 | 566.50 | 412.96 | 44187.00 | \#DIV/0! | 44187.00 | 4909.67 | 22093.50 |
| Marshall | 3 | 15 |  |  | 1 |  | 1 | 20 | 1480 | 74.00 | 493.33 | 98.67 | \#DIV/0! | \#DIV/0! | 1480.00 | \#DIV/0! | 1480.00 |
| Martin | 3 | 4 |  |  |  |  |  | 7 | 564 | 80.57 | 188.00 | 141.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Miami | 5 | 21 |  |  |  | 1 |  | 27 | 1315 | 48.70 | 263.00 | 62.62 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1315.00 | \#DIV/0! |
| Monroe | 15 | 15 | 1 |  | 1 | 1 |  | 33 | 3970 | 120.30 | 264.67 | 264.67 | 3970.00 | \#DIV/0! | 3970.00 | 3970.00 | \#DIV/0! |
| Montgomery | 5 | 7 |  |  |  | 1 | 2 | 15 | 1372 | 91.47 | 274.40 | 196.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1372.00 | 686.00 |
| Morgan | 6 | 15 | 1 |  |  | 3 |  | 25 | 2407 | 96.28 | 401.17 | 160.47 | 2407.00 | \#DIV/0! | \#DIV/0! | 802.33 | \#DIV/0! |
| Newton | 1 | 7 |  |  |  |  |  | 8 | 416 | 52.00 | 416.00 | 59.43 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Noble | 2 | 24 |  |  | 1 | 1 | 1 | 29 | 1552 | 53.52 | 776.00 | 64.67 | \#DIV/0! | \#DIV/0! | 1552.00 | 1552.00 | 1552.00 |
| Ohio | 1 |  |  |  |  |  |  | 1 | 210 | 210.00 | 210.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Orange | 6 | 8 |  |  | 1 |  | 1 | 16 | 1090 | 68.13 | 181.67 | 136.25 | \#DIV/0! | \#DIV/0! | 1090.00 | \#DIV/0! | 1090.00 |
| Owen | 7 | 6 |  |  |  |  |  | 13 | 953 | 73.31 | 136.14 | 158.83 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Parke | 2 |  |  |  |  |  |  | 2 | 710 | 355.00 | 355.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Perry | 5 | 10 |  |  | 1 |  |  | 16 | 722 | 45.13 | 144.40 | 72.20 | \#DIV/0! | \#DIV/0! | 722.00 | \#DIV/0! | \#DIV/0! |
| Pike | 4 | 6 |  |  |  |  |  | 10 | 751 | 75.10 | 187.75 | 125.17 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Porter | 28 | 27 |  |  | 1 | 3 | 3 | 62 | 4524 | 72.97 | 161.57 | 167.56 | \#DIV/0! | \#DIV/0! | 4524.00 | 1508.00 | 1508.00 |
| Posey | 3 | 4 |  |  |  |  | 2 | 9 | 739 | 82.11 | 246.33 | 184.75 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | 369.50 |
| Pulaski |  | 1 |  |  |  |  |  | 1 | 492 | 492.00 | \#DIV/0! | 492.00 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Putnam | 5 | 6 |  |  |  | 1 |  | 12 | 1199 | 99.92 | 239.80 | 199.83 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1199.00 | \#DIV/0! |
| Randolph | 11 | 7 |  |  |  | 1 |  | 19 | 1048 | 55.16 | 95.27 | 149.71 | \#DIV/0! | \#DIV/0! | \#DIV/0! | 1048.00 | \#DIV/0! |
| Ripley | 10 | 14 |  |  | 1 |  | 2 | 27 | 994 | 36.81 | 99.40 | 71.00 | \#DIV/0! | \#DIV/0! | 994.00 | \#DIV/0! | 497.00 |
| Rush | 2 | 8 |  |  |  |  |  | 10 | 708 | 70.80 | 354.00 | 88.50 | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! | \#DIV/0! |
| Scott | 11 | 7 |  |  | 1 |  |  | 19 | 1507 | 79.32 | 137.00 | 215.29 | \#DIV/0! | \#DIV/0! | 1507.00 | \#DIV/0! | \#DIV/0! |
| Shelby | 2 | 11 |  |  | 1 | 1 |  | 15 | 1828 | 121.87 | 914.00 | 166.18 | \#DIV/0! | \#DIV/0! | 1828.00 | 1828.00 | \#DIV/0! |


| Report Name: | Number of NEMT Vehicles by County Ratio |
| :--- | :--- |
| Report Code: | MO-VBCR |
| Submission Date: | $\mathbf{1 / 3 1 / 2 0 2 2}$ |
| Code Citation: | IC 12-15-30.5-4 (a)(2)(B) |

## Experience Period>> 12/01/2021-12/31/2021



