

EXHIBIT 5

STATE OF MARYLAND
MEDICAID NURSING HOME PROGRAM
ACTIVITY REPORT FOR CONTRACT PERIOD 10/1/15 - 9/30/16
AS OF NOVEMBER 30, 2015

OVERDUE SUMMARY REPORT - NURSING HOMES

Total Cost Settlements Not Started	0
Total Verifications Prefield Complete	38
Total Verifications Fieldwork Complete	2
	1
Total Verifications In Final Review	<u>0</u>
Total Backlog - Settlements Not Issued within 12 months of receipt of UCR	<u><u>41</u></u>

EXHIBIT 5

STATE OF MARYLAND
MEDICAID NON-NURSING HOME PROGRAMS
ACTIVITY REPORT FOR CONTRACT PERIOD 10/1/15 - 9/30/16
AS OF NOVEMBER 30, 2015

OVERDUE SUMMARY REPORT - NON-NURSING HOME PROVIDERS

Total Cost Settlements Not Started	6
Total Verifications Prefield Complete	53
Total Verifications Fieldwork Complete	-
Total Verifications In Final Review	<u>20</u>
Total Backlog - Settlements Not Issued within 9 months of receipt of Medicare Cost Report or 12 months of Medicaid Cost Report	<u><u>79</u></u>