

IEVS INFOPAC REPORTS

IEVS COST BENEFIT ANALYSIS REPORT (FN750101)

This report had been developed for use by DHS to help determine whether IEVS actually is cost effective to meet federal reporting requirements and to be used to modify targeting parameters for the six kinds of matches. This is a quarterly report, and it is produced a few days after the end of the quarter. Separate reports are run for each local agency, and these are shared with the respective counties. A state totals report (FN750102) is also produced.

This report summarizes resolution information entered by the FWs on the IEVS panels, i.e., IULA/B, during the quarter. It includes all actions taken on matches in the quarter, regardless of when the matches actually occurred. Information is divided into six columns, each showing data on the six types of matches, e.g., SDXS and BNDX. Within those six columns, the information is divided into three parts, each showing the three programs involved, i.e., MFIP, FS, and MA. IEVS matches are processed on clients eligible or pending for these programs. Items entered by FWs that this report uses include the action code, claims, savings, and cost data, and the minutes spent on resolving the matches. The processing costs shown at the bottom of each of the six columns takes the total minutes entered by FWs, converts them to hours, and multiplies that figure by a dollar figure (i.e. an approximate hourly wage) to come up with the PROCESSING COSTS.

MAXIS REPORT OF DUE AND OVERDUE VERIFICATIONS (FN750201)

This report had been developed for use by DHS to help determine whether the federal requirement to resolve IEVS matches within forty-five days was being met. This is a quarterly report, and it is produced ten days after the end of the quarter. Separate reports are run for each local agency, and these are shared with the respective counties. A state totals report is also produced.

Unlike the other reports, this one shows the status of matches specifically on the day the report was run; it does not summarize quarterly activity. FW ID numbers are listed only if there are active matches in need of resolution. ACTIVE VERIFICATIONS are all those that have yet to be resolved, and the OVERDUE VERIFICATIONS is a count of matches that are more than forty-five days old. Similar information can be obtained by checking the IEVC panels.

IEVS COUNTY COMPLIANCE REPORT (FN750202)

This report had been developed for use by DHS to help determine whether the federal requirement of resolving matches within forty-five days was being met. This is a quarterly report, and it is produced

ten days after the end of the quarter. Separate reports are run for each local agency, and these reports are shared with the counties. A state totals report is also produced.

This report only counts actions taken within the quarter, regardless of when the match may actually have occurred. Thus it does not give a valid indication of whether the 45-day requirement is being met. There are seven rows that break out the information by type of match, separating the annual UNVI run, with its 180-day requirement. Note that any 180-day UNVI match resolved after 45 days counts against the 45-day federal requirement. Percentages add up to 100 percent for each row, i.e. for each type of match. There are seven columns that give a profile of how long it took to resolve these matches.

IEVS QUARTERLY VERIFICATION ACTION CODE SUMMARY REPORT (FN750203)

This report had been developed for use by DHS to watch for possible problems in the resolution of IEVS matches. For example, if a large majority of matches were resolved with action codes indicating that the information was already known, further checking as to the cause would be warranted. This is a quarterly report, and it is produced ten days after the end of the quarter. Separate reports are produced for each local agency, and these are shared with the counties. A state totals report is also produced.

The action codes counted in this report are the ones the FWs have used to resolve matches that were actually done within the quarter. Counts of code occurrences are divided into the three federal programs, and percentages in each of the three columns add up to 100 percent.

IEVS QUARTERLY TIMELINESS REPORT FN750301

This report had been developed for use by DHS to better determine whether the federal forty-five day requirement for the resolution of matches is being met. This report does that more accurately than the other reports because it takes all the matches that "hit" in a given quarter and checks forty-five days after they occurred to see whether they were done timely. This is a quarterly report, and it is produced forty-five days after the end of the quarter. Separate reports are produced for each local agency, and these are shared with the county. A state totals report is also produced.

This report is divided into the three federal program areas and then by the six kinds of matches. Percentages on each line total 100 percent. RESOLVED TIMELY are matches resolved within forty-five days, RESOLVED UNTIMELY are matches that had been resolved by the time the report was run but took longer than forty-five days to do, and UNRESOLVED (OVERDUE) are the matches that remain to be done when the report was run.