Operational Compliance Report January 2022

Frank Gresh
Interim Chief Operating Officer

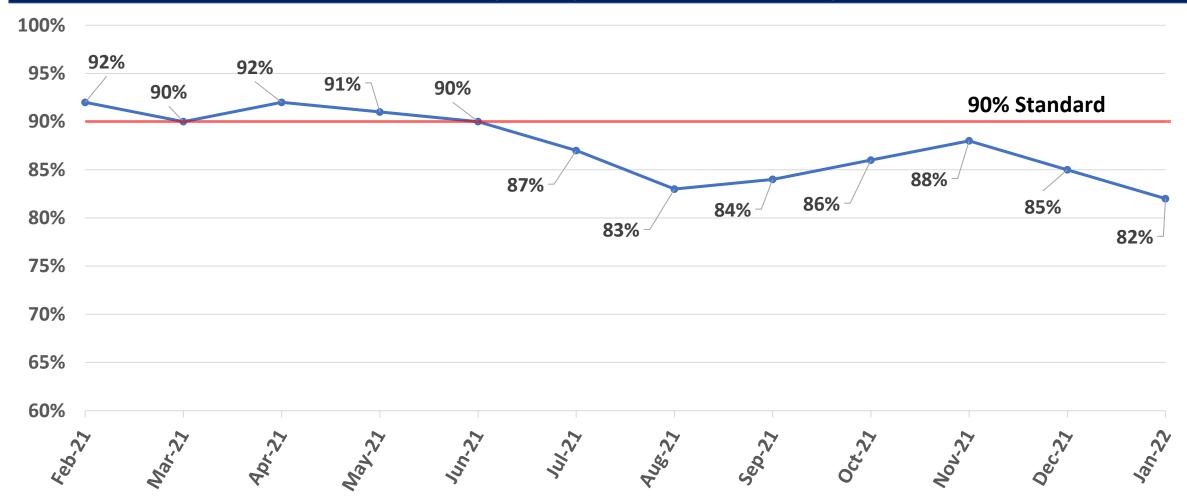


January 2022 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	82%	84%	45%	55%
East NB Total	Priority 1&2	64%	0%	N/A
West Ben. Total	45%	59%	46%	28%
West NB Total	Priority 1&2	37%	25%	N/A



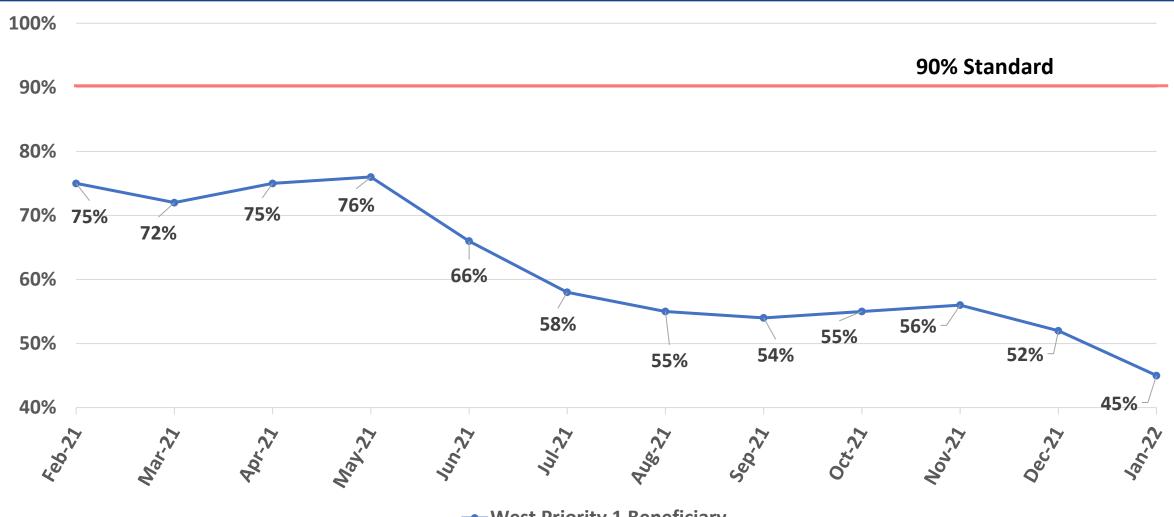
East Beneficiary Response Time Compliance







West Beneficiary Response Time Compliance

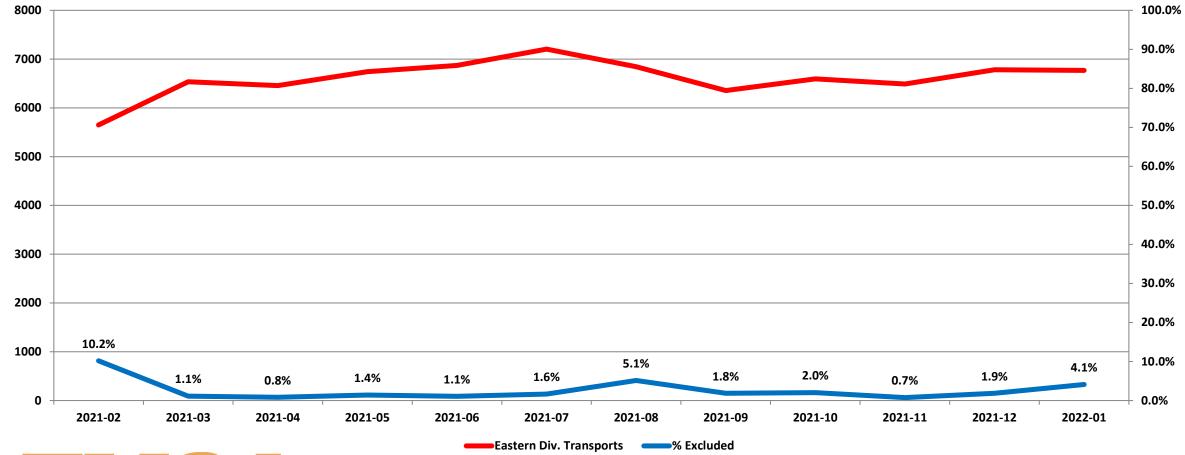






Exclusions

Eastern Division Response Time Exclusions Twelve Months ending January, 2022





Exclusions

Western Division Response Time Exclusions Twelve Months ending January, 2022

