Operational Compliance Report January 2021

Frank Gresh
Chief Information Officer

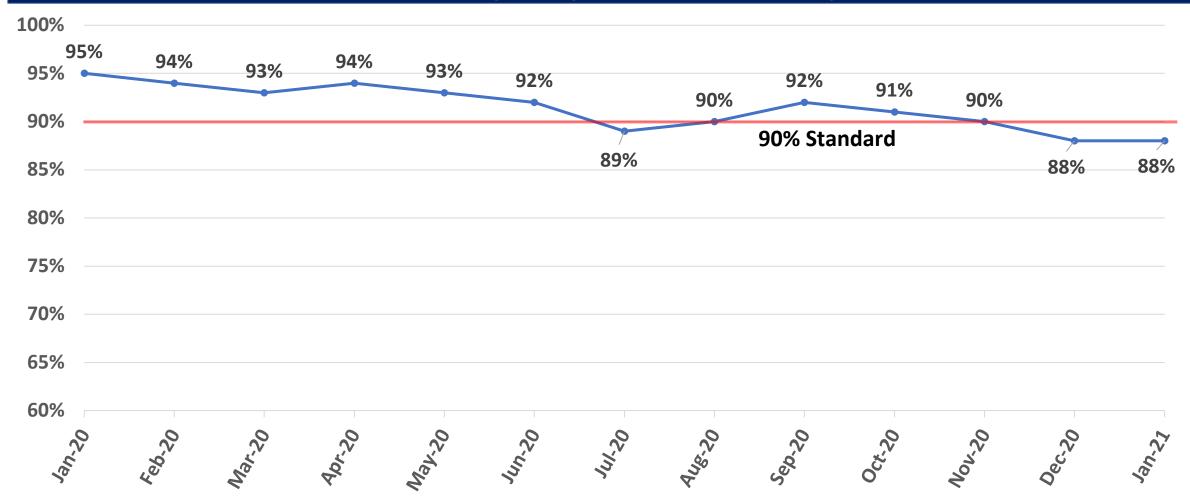


January 2021 Compliance Summary – Combined

	Priority 1	Priority 2	Priority 3	Priority 4
East Ben. Total	88%	94%	69%	82%
East NB Total	Priority 1&2	79%	100%	N/A
West Ben. Total	68%	86%	64%	100%
West NB Total	Priority 1&2	69%	60%	N/A



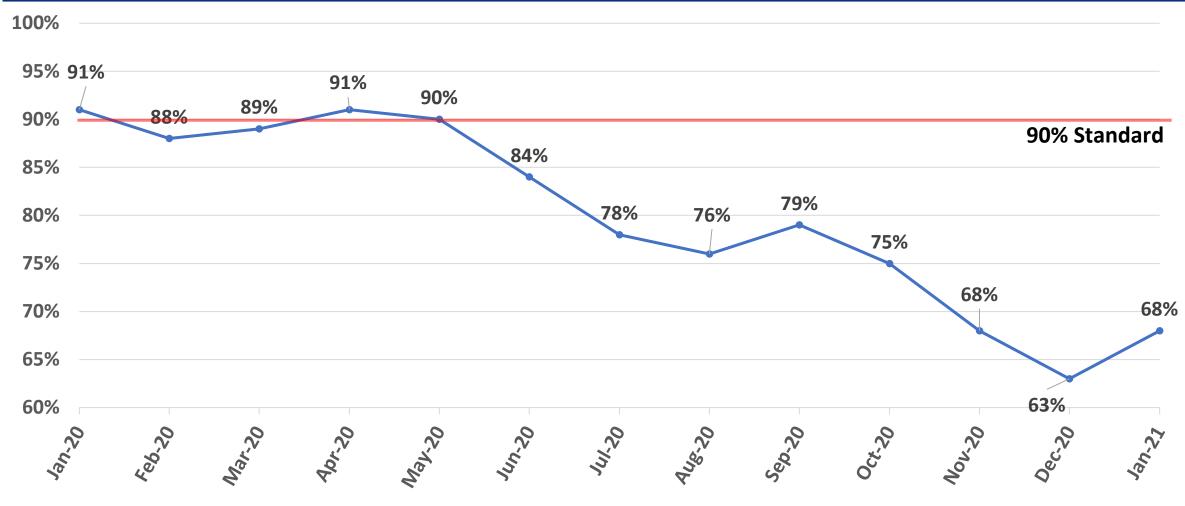
East Beneficiary Response Time Compliance



←East Priority 1 Beneficiary



West Beneficiary Response Time Compliance

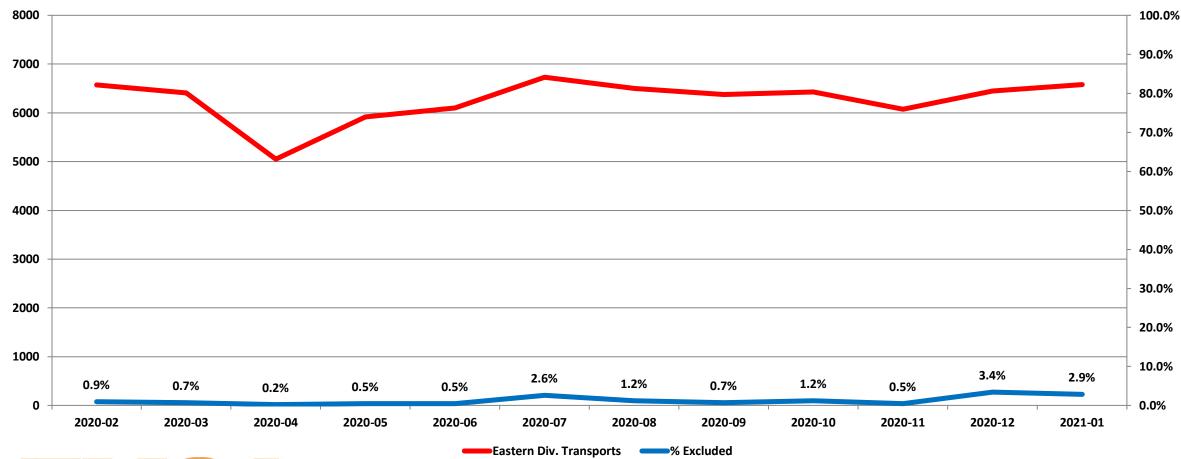






Exclusions

Eastern Division Response Time Exclusions Twelve Months ending January, 2021





Exclusions

Western Division Response Time Exclusions Twelve Months ending January, 2021

