





### Example 4: NFI-NFCE

| Requested By | Requested Date | Program Type     | Assessment Type    | Status    | Assessment Submitted/Withdrawn Date | Result | Review Requested Date | Review Decision Date |
|--------------|----------------|------------------|--------------------|-----------|-------------------------------------|--------|-----------------------|----------------------|
| UPMC         | 05/01/2018     | Redeterminations | Annual             | Completed | 10/22/2018                          | NFI    | N/A                   | N/A                  |
| UPMC         | 05/01/2018     | Redeterminations | Annual             | Completed | 04/26/2018                          | NFI    | N/A                   | N/A                  |
| UPMC         | 10/22/2018     | Redeterminations | Annual             | Completed | 05/07/2019                          | NFI    | N/A                   | N/A                  |
| UPMC         | 11/12/2019     | Redeterminations | Significant Change | Completed | 11/06/2019                          | NFCE   | N/A                   | N/A                  |
| UPMC         | 07/08/2020     | Redeterminations | Significant Change | Completed | 11/06/2019                          | NFCE   | N/A                   | N/A                  |

This would not be a Desk Review. We do not compare MCO FED NFI to MCO FED NFCE. Also note that both MCO FED that are NFCE is the same FED. This would go on the Desk Review tracking and establish next annual as 11/05/2020.

### Example 5: NFI Initial Only

| Requested By      | Requested Date | Program Type     | Assessment Type | Status    | Assessment Submitted/Withdrawn Date | Result | Review Requested Date | Review Decision Date | Review Decision |
|-------------------|----------------|------------------|-----------------|-----------|-------------------------------------|--------|-----------------------|----------------------|-----------------|
| Bonnie Seler      | 10/11/2019     | Nursing Facility | N/A             | Completed | 10/16/2019                          | NFCE   | N/A                   | N/A                  | N/A             |
| Maximus Interface | 04/01/2020     |                  | N/A             | Withdrawn | 04/20/2020                          | N/A    | N/A                   | N/A                  | N/A             |
| UPMC              | 06/15/2020     | Redeterminations | Initial         | Completed | 06/15/2020                          | NFI    | N/A                   | N/A                  | N/A             |

This would not be a Desk Review. This would go on the Desk Review tracking and establish next annual as 6/14/2021.