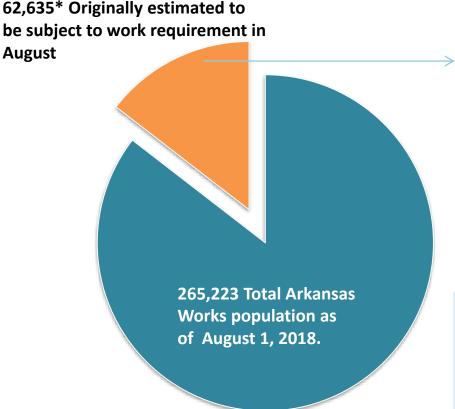
## Exhibit E



August 2018 Report

As of July 8, DHS data showed just over 62,000 Arkansas Works enrollees were subject to the work requirement in August. Most are already meeting the requirement through work, school, or other life situations that made them exempt from reporting. Numbers below are a point-in-time snapshot of the requirement and some fluctuate daily.



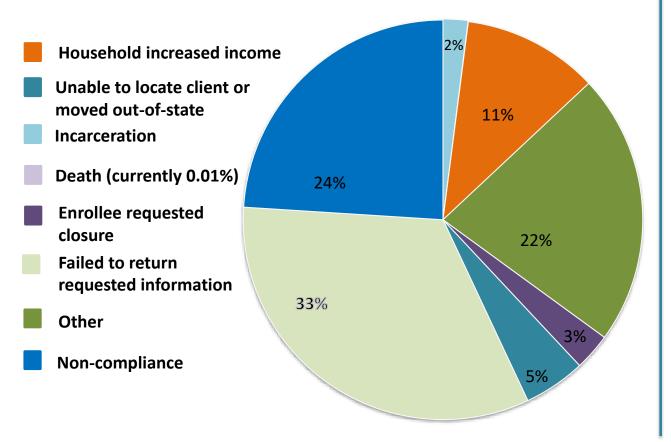
Between July 8 and Sept. 9, 2018, 2,623 fewer people became subject to the requirement due to case closures unrelated to compliance or a change in circumstances. That left 60,012 subject to the requirement in August.

1,218 Satisfied reporting requirement 2,247 Reported an exemption since receiving notice 16,357 Did not satisfy reporting requirement **40,190 Meeting** requirement due to work, training, or other activity. **Notices explained** these enrollees are exempt from reporting their activities.

One month non-compliance	Two months non-compliance	Three months non-compliance (closed)					
6,174** 5,076** 4,353							
due to closures unrelated to compliance & as of Sept. 9, 2018							

August 2018 Report

Every Medicaid program has what is known as "churn," cases that close for various reasons. It is not uncommon for those individuals to take action and come back on a program after receiving a closure notice. The total number of Arkansas Works cases closed in August was 18,057. Of those, only 4,353 closed due to non-compliance with the work requirement. Below the closures are broken down by type.



# Top four reasons people were exempt from reporting in August

Employed at least 80 hours a month

19,391

Already meeting SNAP requirement through work or exemption

7,776

Medically frail/disabled

6,273

At least one dependent child in the home

5,717



#### Arkansas Works Clients - Subject to the Work Requirement

Reporting Period	Exempt from Reporting	Reported at least 80 Hours	Failed to Report 80 Hours	Total
June 2018	17,906	445	7,464	25,815
July 2018	30,228	844	12,722	43,794
August 2018	42,437	1,218	16,357	60,012
September 2018				-

#### Arkansas Works Clients - Months of Non-Compliance

#### As of September 9, 2018

One Month Non-	Two Months Non-
Compliance	Compliance
6,174	5,076

#### Arkansas Works Clients - Exemption Reasons

Reporting Period	Employed >80 hours/month	Dependent Child in Home	Pregnant	Medically Frail	Currently Exempt in SNAP	Caring for Incapacitated Person	Short-Term Incapacitated
June 2018	8,375	2,731	15	2,208	3,480	128	164
July 2018	13,951	4,192	21	4,282	5,780	264	385
August 2018	19,391	5,717	40	6,273	7,776	534	776
September 2018							

Reporting Period	Receives Unemployment Benefits	Education and Training	Alcohol or Drug Treatment	American Indian/Alaska Native*	Tea Cash Assistance	Total Exempt
June 2018	187	24	79	515	ı	17,906
July 2018	310	56	155	832	ı	30,228
August 2018	444	129	207	1,150	ı	42,437
September 2018						

If a client has more than one exemption, the client receives the longest exemption he or she meets.

<sup>\*</sup>Clients who are American Indian / Alaska Native are subject to the work requirement. This population will be part of a future phase in.

#### Arkansas Works Clients - Good Cause Requests Completed in August

Total Good Cause	Good Cause	Good Cause	Not a
Requests Completed in	Requests	Requests	Good Cause
August	Granted	Denied	Issue
August	Granted	Dellieu	13346

Good Cause requests are reviewed on a case-by-case basis and are currently tracked separately until system updates can be completed. Clients who have another exemption reason are counted in this report where appropriate.

## Clients Who Met Requirement - Types of Work Activities Reported

		Number of clients who reported the activity						
Reporting Period	Clients Who Met Requirement	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class	Currently Meeting SNAP Requirement
June 2018	445	73	8	27	18	1	1	351
July 2018	844	145	20	63	40	4	0	639
August 2018	1,218	279	42	120	90	6	3	828
September 2018								

## August 2018 Reporting Period Clients Who Met Requirement - Types of Work Activities Reported by Hours

#### **Total Clients Who Met Requirement: 1,218**

Clients can report more than one type of work activity.

	Clients Who Met	# of Clients	Total Hours			
1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported
10	15	48	36	170	279	49,405
0	10	0	7	0	42	1 507
٥	10	9	/	U	42	1,597
11	12	17	41	39	120	8,921
18	29	23	4	16	90	5,853
2	2	0	0	0	6	118
3	3	U	U	U	0	110
2	1	0	0	0	3	36
					828	N/A
	10 8 11 18 3	10 15 8 18 11 12 18 29 3 3 1	10 15 48 8 18 9 11 12 17 18 29 23 3 3 0	10     15     48     36       8     18     9     7       11     12     17     41       18     29     23     4       3     3     0     0       2     1     0     0	10     15     48     36     170       8     18     9     7     0       11     12     17     41     39       18     29     23     4     16       3     3     0     0     0       2     1     0     0     0	10     15     48     36     170     279       8     18     9     7     0     42       11     12     17     41     39     120       18     29     23     4     16     90       3     3     0     0     0     6       2     1     0     0     0     3

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.

## Clients Who Failed to Report 80 Hours - Types of Work Activities Reported

				Number of clients who reported the activity					
Reporting Period	Clients Who Did Not Meet Requirement	Reported No Work Activities	Reported Work Activities	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class
June 2018	7,464	7,392	72	27	20	5	23	2	1
July 2018	12,722	12,587	135	49	20	12	73	1	1
August 2018	16,357	16,132	225	78	50	19	98	4	1
September 2018									

#### August 2018 Reporting Period

#### Clients Who Failed to Report 80 Hours of Activities - Types of Work Activities Reported by Hours

Total clients who failed to report 80 hours:16,357Reported No Work Activities:16,132Reported Work Activities:225

Clients can report more than one type of work activity

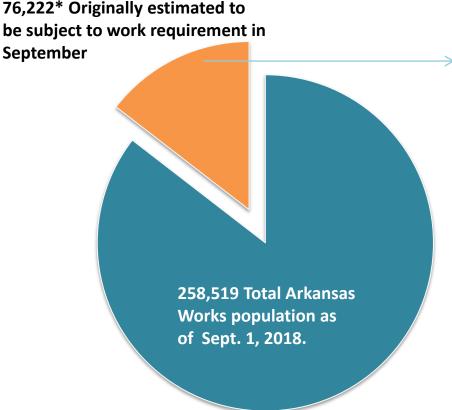
Work Activity*	Client	# of Clients	Total Hours				
vvoik Activity	1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported
Work	18	24	20	16	0	78	3,034
Education and	10	25	10	п	0	50	1,772
Training	10	23	10	5	O	30	1,772
Volunteer	13	4	1	1	0	19	362
Job Search	36	21	6	6	29	98	6,702
Job Search	າ	0	1	1	0	4	167
Training	2	O	Τ	Τ	O	4	107
Health Education	1	0	0	0	0	1	14
Class	Τ	O	O	O	U	T	14

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.



September 2018 Report

As of August 10, DHS data showed just over 76,200 Arkansas Works enrollees were subject to the work requirement in September. Most are already meeting the requirement through work, school, or other life situations that made them exempt from reporting. Numbers below are a point-in-time snapshot of the requirement and some fluctuate daily.



Between Aug. 10
and Oct. 8, 2018,
2,956 fewer people
became subject to
the requirement
due to case closures
unrelated to
compliance or a
change in
circumstances. That
left 73,266 subject
to the requirement
in September.

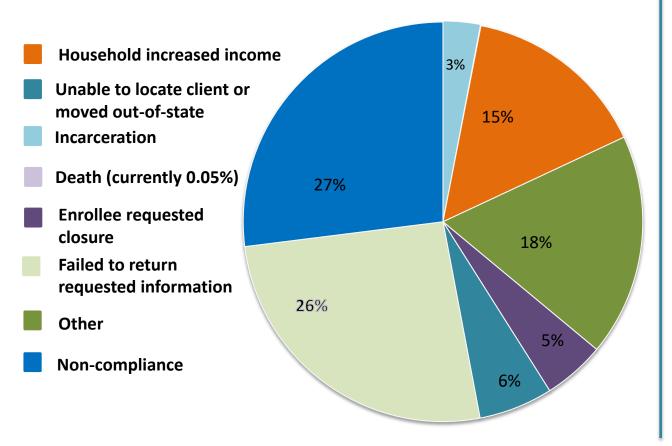
1,532 Satisfied reporting requirement 2,263 Reported an exemption since Aug. 10, 2018 16,757 Did not satisfy reporting requirement **52,714** Meeting requirement due to work, training, or other activity. These enrollees were exempt from reporting their activities.

One month non-compliance	Two months non-compliance	Three months non-compliance (closed)					
7,748**	4,841**	4,109					
** due to closures unrelated to compliance & as of Oct. 8, 2018							

<sup>\*</sup>Enrollees ages 30-49 are being phased into the requirement from June through September 2018. Those 19-29 will roll in starting January 2019.

September 2018 Report

Every Medicaid program has what is known as "churn," cases that close for various reasons. It is not uncommon for those individuals to take action and come back on a program after receiving a closure notice. The total number of Arkansas Works cases closed in September was 15,276. Of those, only 4,109 closed due to non-compliance with the work requirement. Below the closures are broken down by type.



# Top four reasons people were exempt from reporting in September

Employed at least 80 hours a month 25,368

Already meeting SNAP requirement through work or exemption

9,705

Medically frail/disabled

8,020

At least one dependent child in the home

7,432



#### Arkansas Works Clients - Subject to the Work Requirement

Reporting Period	Exempt from Reporting	Reported at least 80 Hours	Failed to Report 80 Hours	Total
June 2018	17,906	445	7,464	25,815
July 2018	30,228	844	12,722	43,794
August 2018	42,437	1,218	16,357	60,012
September 2018	54,977	1,532	16,757	73,266

### Arkansas Works Clients - Months of Non-Compliance

#### As of October 8, 2018

· · · · · · · · · · · · · · · · · · ·	
One Month Non-	Two Months Non-
Compliance	Compliance
7,748	4,841

#### Arkansas Works Clients - Exemption Reasons

Reporting Period	Employed >80 hours/month	Dependent Child in Home	Pregnant	Medically Frail	Currently Exempt in SNAP	Caring for Incapacitated Person	Short-Term Incapacitated
June 2018	8,375	2,731	15	2,208	3,480	128	164
July 2018	13,951	4,192	21	4,282	5,780	264	385
August 2018	19,391	5,717	40	6,273	7,776	534	776
September 2018	25,368	7,432	51	8,020	9,705	781	1,113

Reporting Period	Receives Unemployment Benefits	Education and Training	Alcohol or Drug Treatment	American Indian/Alaska Native*	Tea Cash Assistance	Total Exempt
June 2018	187	24	79	515	ı	17,906
July 2018	310	56	155	832	ı	30,228
August 2018	444	129	207	1,150	1	42,437
September 2018	556	242	230	1,479	-	54,977

If a client has more than one exemption, the client receives the longest exemption he or she meets.

<sup>\*</sup>Clients who are American Indian / Alaska Native are subject to the work requirement. This population will be part of a future phase in.

### Arkansas Works Clients - Good Cause Requests Completed in September

Total Good Cause	Good Cause	Good Cause	Not a	
Requests Completed in	Requests	Requests	Good Cause	
Contombou	Grantad	Donied	lecue	
September	Granted	Denied	Issue	

Good Cause requests are reviewed on a case-by-case basis and are currently tracked separately until system updates can be completed. Clients who have another exemption reason are counted in this report where appropriate.

### Clients Who Met Requirement - Types of Work Activities Reported

		Number of clients who reported the activity						
Reporting Period	Clients Who Met Requirement	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class	Currently Meeting SNAP Requirement
June 2018	445	73	8	27	18	1	1	351
July 2018	844	145	20	63	40	4	0	639
August 2018	1,218	279	42	120	90	6	3	828
September 2018	1,532	372	42	152	93	5	5	1,025

#### September 2018 Reporting Period Clients Who Met Requirement - Types of Work Activities Reported by Hours

#### **Total Clients Who Met Requirement: 1,532**

Clients can report more than one type of work activity.

Morle Activity		Clients Who Met	Requirement by	Hours Reported		# of Clients	Total Hours
Work Activity*	1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported
Work	12	23	56	50	231	372	64,041
<b>Education and</b>	10	8	16	8	0	42	1 924
Training	10	٥	10	0	O	42	1,834
Volunteer	9	8	15	67	53	152	12,186
Job Search	18	35	22	3	15	93	4,497
Job Search Training	3	2	0	0	0	5	108
Health Education Class	3	2	0	0	0	5	90
Currently Meeting SNAP Requirement						1,025	N/A

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.

### Clients Who Failed to Report 80 Hours - Types of Work Activities Reported

				Number of clients who reported the activity						
Reporting Period	Clients Who Did Not Meet Requirement	Reported No Work Activities	Reported Work Activities	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class	
June 2018	7,464	7,392	72	27	20	5	23	2	1	
July 2018	12,722	12,587	135	49	20	12	73	1	1	
August 2018	16,357	16,132	225	78	50	19	98	4	1	
September 2018	16,757	16,535	222	69	54	23	97	5	1	

#### September 2018 Reporting Period

#### Clients Who Failed to Report 80 Hours of Activities - Types of Work Activities Reported by Hours

Total clients who failed to report 80 hours:16,757Reported No Work Activities:16,535Reported Work Activities:222

Clients can report more than one type of work activity

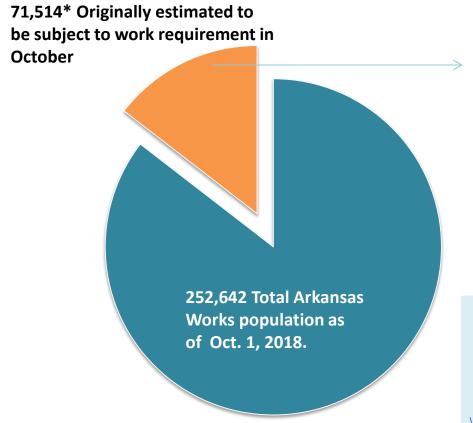
Work Activity*	Client	Clients Who Did Not Meet Requirement by Hours Reported								
vvoik Activity	1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported			
Work	18	15	16	20	0	69	2,912			
Education and	0	37	7	r	0	54	1,786			
Training	0	37	,	2	O	54	1,760			
Volunteer	11	6	3	3	0	23	862			
Job Search	25	18	15	8	31	97	7,572			
Job Search	1	4	0	0	0	_	167			
Training	Τ	4	O	O	O	5	107			
Health Education	1	0	0	0	0	1				
Class	Τ	U	U	U	Û	1	5			

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.

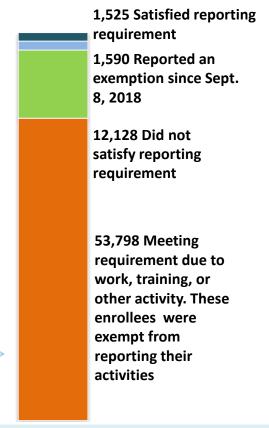


October 2018 Report

As of September 8, DHS data showed just over 71,500 Arkansas Works enrollees were subject to the work requirement in October. Most are already meeting the requirement through work, school, or other life situations that made them exempt from reporting. Numbers below are a point-in-time snapshot of the requirement and some fluctuate daily.



Between Sept. 8
and Nov. 7, 2018,
2,473 fewer people
became subject to
the requirement
due to case closures
unrelated to
compliance or a
change in
circumstances. That
left 69,041 subject
to the requirement
in October.

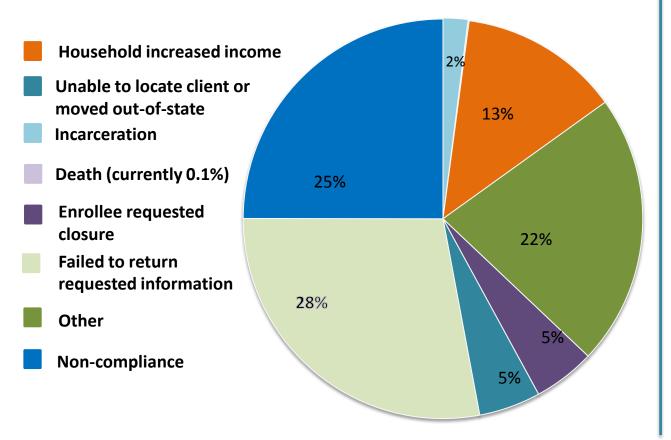


One month non-compliance	Two months non-compliance	Three months non-compliance (closed)
2,600**	6,002**	3,815
** Numbers as of Nov. 7	, 2018.	

<sup>\*</sup>Enrollees ages 30-49 were phased into the requirement from June through September 2018. Those 19-29 will roll in starting January 2019.

October 2018 Report

Every Medicaid program has what is known as "churn," cases that close for various reasons. It is not uncommon for those individuals to take action and come back on a program after receiving a closure notice. The total number of Arkansas Works cases closed in October was 15,081. Of those, only 3,815 closed due to non-compliance with the work requirement. Below the closures are broken down by type.



# Top four reasons people were exempt from reporting in October

Employed at least 80 hours a month 25,425

Already meeting SNAP requirement through work or exemption

9,913

Medically frail/disabled

8,271

At least one dependent child in the home

7,147



#### Arkansas Works Clients - Subject to the Work Requirement

Reporting Period	Exempt from Reporting	Reported at least 80 Hours	Failed to Report 80 Hours	Total
June 2018	17,906	445	7,464	25,815
July 2018	30,228	844	12,722	43,794
August 2018	42,437	1,218	16,357	60,012
September 2018	54,977	1,532	16,757	73,266
October 2018	55,388	1,525	12,128	69,041

### Arkansas Works Clients - Months of Non-Compliance

As of November 7, 2018

One Month Non-	Two Months Non-
Compliance	Compliance
2,600	6,002

#### Arkansas Works Clients - Exemption Reasons

Reporting Period	Employed >80 hours/month	Dependent Child in Home	Pregnant	Medically Frail	Currently Exempt in SNAP	Caring for Incapacitated Person	Short-Term Incapacitated
June 2018	8,375	2,731	15	2,208	3,480	128	164
July 2018	13,951	4,192	21	4,282	5,780	264	385
August 2018	19,391	5,717	40	6,273	7,776	534	776
September 2018	25,368	7,432	51	8,020	9,705	781	1,113
October 2018	25,425	7,147	54	8,271	9,913	846	1,246

Reporting Period	Receives Unemployment Benefits	Education and Training	Alcohol or Drug Treatment	American Indian/Alaska Native*	Tea Cash Assistance	Total Exempt
June 2018	187	24	79	515	ı	17,906
July 2018	310	56	155	832	-	30,228
August 2018	444	129	207	1,150	ı	42,437
September 2018	556	242	230	1,479	-	54,977
October 2018	479	283	239	1,485	-	55,388

If a client has more than one exemption, the client receives the longest exemption he or she meets.

<sup>\*</sup>Clients who are American Indian / Alaska Native are subject to the work requirement. This population will be part of a future phase in.

### Arkansas Works Clients - Good Cause Requests Completed in October

Total Good Cause	Good Cause	Good Cause	Not a	
Requests Completed in	Requests	Requests	Good Cause	
October	Granted	Denied	Issue	
291	182	16	93	

Good Cause requests are reviewed on a case-by-case basis and are currently tracked separately until system updates can be completed. Clients who have another exemption reason are counted in this report where appropriate.

### Clients Who Met Requirement - Types of Work Activities Reported

		Number of clients who reported the activity								
Reporting Period	Clients Who Met Requirement	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class	Currently Meeting SNAP Requirement		
June 2018	445	73	8	27	18	1	1	351		
July 2018	844	145	20	63	40	4	0	639		
August 2018	1,218	279	42	120	90	6	3	828		
September 2018	1,532	372	42	152	93	5	5	1,025		
October 2018	1,525	401	37	181	106	2	3	968		

## October 2018 Reporting Period Clients Who Met Requirement - Types of Work Activities Reported by Hours

#### **Total Clients Who Met Requirement: 1,525**

Clients can report more than one type of work activity.

Moule Activity		Clients Who Met	# of Clients	Total Hours			
Work Activity*	1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported
Work	19	16	57	55	254	401	65,725
<b>Education and</b>	3	13	16	5	0	37	1,681
Training	3	15	10	٥	U	37	1,001
Volunteer	11	16	24	73	57	181	14,474
Job Search	19	38	23	8	18	106	7,020
Job Search Training	1	1	0	0	0	2	46
Health Education Class	2	1	0	0	0	3	42
Currently Meeting SNAP Requirement						968	N/A

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.

### Clients Who Failed to Report 80 Hours - Types of Work Activities Reported

				Number of clients who reported the activity						
Reporting Period	Clients Who Did Not Meet Requirement	Reported No Work Activities	Reported Work Activities	Work	Education and Training	Volunteer	Job Search	Job Search Training	Health Education Class	
June 2018	7,464	7,392	72	27	20	5	23	2	1	
July 2018	12,722	12,587	135	49	20	12	73	1	1	
August 2018	16,357	16,132	225	78	50	19	98	4	1	
September 2018	16,757	16,535	222	69	54	23	97	5	1	
October 2018	12,128	11,966	162	46	35	17	83	2	1	

#### October 2018 Reporting Period

#### Clients Who Failed to Report 80 Hours of Activities - Types of Work Activities Reported by Hours

Total clients who failed to report 80 hours:12,128Reported No Work Activities:11,966Reported Work Activities:162

Clients can report more than one type of work activity

Work Activity*	Client	# of Clients	Total Hours				
WORK ACTIVITY	1-20 Hrs	21-40 Hrs	41-60 Hrs	61-80 Hrs	81+ Hrs	Reported	Reported
Work	8	13	13	12	0	46	2,033
Education and	L	17	4	0	)	35	1,458
Training	5	17	4	9	O	55	1,456
Volunteer	5	10	1	1	0	17	442
Job Search	22	25	11	3	22	83	6,306
Job Search	1	0	0	1	0	,	87
Training	1	U	O	1	O	2	07
Health Education	1	0	0	0	0	1	0
Class	1	U	0	U	U	1	9

- -- Job Search and Job Search Training Clients may count up to 39 total hours from these activities combined each month.
- -- Health Education Class Clients may count up to 20 hours each year from this activity.