

## CAW Performance

Region of Review	Service Provider	QIS (applies only to QIS sheet data)	Review for Calendar Year:	Waiver
ALL	ALL		2011	0667 CAW waiver

The review period is from Jan. 1, 2011 to Dec. 31, 2011

Numerator

Denominator

Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
C & F	D.a.i.c.	C&F Staffing	IFSP updated annually	58	2	60	97%
C & F	C.a.i.a.	C&F Staffing	Qualifications of Professional Services Delivery Staff	60	0	60	100%
C & F	C.a.i.b.	C&F Staffing	Qualifications of C & F staff	27	33	60	45%
C & F	B.a.i.b.	C&F Staffing	Qualifications of Case Management staff	60	0	60	100%
C & F	C.a.i.c.	C&F Staffing	Staff Training Requirements	28	32	60	47%
C & F	D.a.i.a.	C&F Objectives	Service Plans address assessed needs	56	4	60	93%
C & F	D.a.i.b.	C&F Objectives	IFSP meets checklist requirements	402	13	415	97%
C & F	D.a.i.c.	C&F Objectives	Training Plans modified per criteria	15	29	44	34%
C & F	D.a.i.d.	C&F Serv Delivery	Services delivered in accordance with ICP	61	0	61	100%
C&F	D.a.i.d.	C&F Serv Delivery	Invoiced service delivery verified	60	1	61	98%
C&F	I.a.i.	C&F Serv Delivery	Documentation supports services delivered	60	1	61	98%
C & F	D.a.i.d.	C&F Misc	PDM staff visit CAT and Parents monthly	53	1	54	98%
C & F	D.a.i.d.	C&F Misc	WCCM meets face-to-face with family monthly	52	2	54	96%
C & F	G.a.i.	C&F Misc	Direct Care staff answer ANE questions correctly	207	9	216	96%
C & F	G.a.i.	C&F Misc	Level II training protocols comply with Rule	0	0	NA	NA
C & F	I.a.i.	C&F Parent Survey	Parents report services delivered in accordance with Plan & ICP	40	2	42	95%
C & F	G.a.i.	C&F Agency	Agencies comply with Incident Management Policy	14	0	14	100%
C & F	G.a.i.	C&F Agency	IM meeting held as required	4	0	4	100%