

0371 Waiver File Performance

Region of Review	QIS	Sample	Review for Fiscal Year:	Waiver
ALL	ALL	CMS	2012	0371 CS Waiver

6/30/2012

Numerator

Denominator

Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
RN	A.a.i.5	Waiver File	Initial and (if requested) Redetermination LOCs completed	21	0	21	100.0%
RN	A.a.i.6	Waiver File	Initial and (if requested) Redetermination LOC completed by RN licensed in Montana	21	0	21	100.0%
QIS	B.a.i.a.3	Waiver File	Initial LOC Requirements Met	14	7	21	66.7%
QIS	B.a.i.b.	Waiver File	Redetermination LOC Requirements Met	157	1	158	99.4%
QIS	B.a.i.c.	Waiver File	Initial and Redetermination LOC Requirements met	171	8	179	95.5%
QIS	D.a.i.e.	Waiver File	Annual Waiver 5 Freedom of Choice forms are completed	154	3	157	98.1%
QIS	DDP	Waiver File	State Closure DD 55 requirement met	0	0	NA	NA
QIS	B.a.i.a.1.	Eligibility	Individuals enter the waiver with Eligibility documented	52	0	52	100.0%