

0208 Performance

Region of Review	Service Provider	QIS (applies only to QIS sheet data)	Review for Fiscal Year:	Waiver		
ALL	ALL		2011	0208 Big Waiver		
				Numerator	Denominator	Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
CM	A.a.i	TCM	Case Managers Meet Training Requirements (TCM)	253	37	290	87%
CM & WCCM	D.a.i.c.1	TCM & WCCM	Plan of Care (POC) Updated Annually	323	21	344	94%
CM & WCCM	D.a.i.c.2	TCM & WCCM	Plans of Care Revised at Special PSPs or IFSPs Based on Assessment	128	0	128	100%
CM & WCCM	D.a.i.a.1	TCM & WCCM	Plans of Care Address Individuals' Assessed Needs	337	7	344	98%
CM & WCCM	D.a.i.a.2	TCM & WCCM	Plans of Care Address Individuals' Personal Goals	330	14	344	96%
CM & WCCM	D.a.i.b.	TCM & WCCM	Plans of Care Meet Requirements for PSPs and IFSPs	277	67	344	81%
CM & WCCM	D.a.i.e.	TCM & WCCM	Freedom of Choice Documented Annually	304	23	327	93%