

0667 Waiver File Performance

Region of Review	QIS	Sample	Review for Calendar Year:	Waiver
ALL	ALL	CMS	2011	0667 CAW waiver

12/31/2011

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
RN	A.a.i.	Waiver File	LTCPEA forms completed within 30 days of initial determination request	7	0	7	100.0%
RN	B.a.i.a.	Waiver File	LTCPEA forms completed within 30 days of initial determination request	7	0	7	100.0%
RN	A.a.i.	Waiver File	Initial LOC completed by RN licensed in Montana	7	0	7	100.0%
RN	B.a.i.a.	Waiver File	Initial LOC completed by RN licensed in Montana	7	0	7	100.0%
RN	B.a.i.b.	Waiver File	Redetermination LOC completed by RN licensed in MT, if requested	0	0	NA	NA
QIS	B.a.i.a.	Waiver File	Initial LOC documents meet requirements (includes change of waiver)	8	0	8	100.0%
QIS	B.a.i.b.	Waiver File	Redetermination LOC documents meet requirements	45	0	45	100.0%
QIS & RN	B.a.i.c.	Waiver File	DDP LOC Client Waiver Files meet standards (QIS & RN)	53	0	53	100.0%
QIS	D.a.i.e.	Waiver File	Waiver 5 documented initially and annually	53	0	53	100.0%
QIS	DDP	Waiver File	State Closure DD 55 requirement met	4	0	4	100.0%
QIS	DDP	Eligibility	Individuals enter the waiver with Eligibility documented	6	0	6	100.0%