

0371 CM Performance

Region of Review	Service Provider	Sample	Review for Fiscal Year:	Waiver
ALL	ALL	CMS	2012	0371 Com.Sup. Waiver

Numerator Denominator Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
CM	A.a.i.1	TCM	Case Managers Meet Training Requirements (TCM)	152	16	168	90.5%
CM	D.a.i.c.1	TCM	Plan of Care (POC) Updated Annually	156	8	164	95.1%
CM	D.a.i.c.2	TCM	Plans of Care Revised at Special PSPs Based on Assessment	23	1	24	95.8%
CM	D.a.i.a	TCM	Plans of Care Address Individuals' Assessed Needs	162	5	167	97.0%
CM	D.a.i.b.	TCM	Plans of Care Meet Requirements for PSPs	139	26	165	84.2%
CM	A.a.i.2	TCM	Freedom of Choice Documented Annually	161	6	167	96.4%
CM	B.a.i.a.2	TCM	Monthly monitoring of recipients.	165	1	166	99.4%