

0371 Performance

Region of Review	Service Provider		Review for Fiscal Year:	Waiver		
ALL	ALL		2011	0371 Com.Sup. Waiver		
				Numerator	Denominator	Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
Providers of Sample Individuals	C.a.i.b.	Provider Individuals	Individuals Receive Services from Qualified Staff	125	37	162	77.2%
Providers of Sample Individuals	G.a.i.1.	Provider Individuals	Staff have training in recognizing and reporting Abuse, Neglect, or Exploitation.	131	21	152	86.2%
Providers of Sample Individuals	C.a.i.a.	Provider Individuals	Professional Staff Licensed as Required	2	0	2	100.0%
Providers of Sample Individuals	D.a.i.d.1	Provider Individuals	Invoiced Services are Supported by the Plan of Care and ICP.	169	9	178	94.9%
Providers of Sample Individuals	D.a.i.d.2	Provider Individuals and FMS	Delivery of Invoiced Services is Supported by Documentation	174	4	178	97.8%
Providers of Sample Individuals	I.a.i.	Provider Individuals	Services delivered in accordance with the Plan of Care	165	13	178	92.7%
Providers of Sample Individuals	G.a.i.3.	Provider Individuals	Critical Incidents are Investigated by Provider	6	1	7	85.7%
Providers of Sample Individuals	G.a.i.4	Provider Individuals	Aversive Procedures Comply with Rules	0	0	0	NA