

0371 Performance

Region of Review	Service Provider	QIS (applies only to QIS sheet data)	Review for Fiscal Year:	Waiver
ALL	ALL	ALL	2012	0371 Com.Sup. Waiver
			The review period is from July 1, 2011 to June 30, 2012	Numerator
				Denominator
Rating				

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
FMS Provider for All Self Direct Individuals	D.a.i.d.1	FMS	Invoiced Services are Supported by the Plan of Care and ICP.	2	0	2	100.0%
FMS Provider for All Self Direct Individuals	D.a.i.d.2	FMS	Delivery of Invoiced Services is Supported by Documentation	2	0	2	100.0%
FMS Provider for All Self Direct Individuals	I.a.i.	FMS	Services delivered in accordance with the Plan of Care	2	0	2	100.0%
FMS Provider for All Self Direct Individuals	A.a.i.	FMS	The Financial Management Services Provider complies with contract requirements.	2	0	2	100.0%