

0208 Performance

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

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
Providers & FMS of Sample Individuals	D.a.i.d.1	Provider Individuals and FMS	Invoiced Services are Supported by the Plan of Care and ICP.	584	4	588	99%
Providers & FMS of Sample Individuals	D.a.i.d.2	Provider Individuals and FMS	Delivery of Invoiced Services is Supported by Documentation	586	2	588	100%
Providers & FMS of Sample Individuals	I.a.i.	Provider Individuals and FMS	Invoiced Services Paid	587	1	588	100%
Providers of Sample Individuals	G.a.i.2	Provider Individuals	Critical Incidents are Investigated	131	11	142	92%
Providers of Sample Individuals	G.a.i.3	Provider Individuals	Aversive Procedures Comply with Rules	0	1	1	0%
FMS provider for Sample Individuals	A.a.i.	FMS	The Financial Management Services Provider complies with contract requirements.	15	1	16	94%