

**Chart 3 - Annual Performance Measure Reviews
FY 21 Projected Sample Universe**

Level of Care	Family Supports	Community Supports	Community Pathways
1- Number and percent of new waiver enrollees who have an initial LOC determination prior to receipt of waiver services.	21	76	700
2 - Number and percent of LOC initial determinations completed according to State policies and procedures.	21	76	700
3 - Number and percent of participants' enrollees who have an annual level of care recertification.	326	1017	15055
Qualified Providers	Family Supports	Community Supports	Community Pathways
1 - Number and percent of newly enrolled waiver providers who met required licensure, regulatory and applicable waiver standards prior to service provisions.	2	20	27
2 - Number and percent of providers who continue to meet required licensure and initial qualified provider (QP) standards	N/A	N/A	N/A
3 - Number and percent of newly enrolled non-licensed or non-certified waiver providers who meet regulatory and applicable waiver standards prior to service provision	5	8	6
4 - Number and percent of non-licensed or non-certified waiver providers that continue to meet regulatory and applicable waiver standards	N/A	N/A	N/A
5 - Number and percent of enrolled licensed providers who meet training requirements in accordance with the approved waiver.	50	173	206
6 - Number and percent of enrolled non-licensed or non-certified waiver providers who meet training requirements in accordance with the approved waiver.	13	32	33

8 - Number and percent of Organized Health Care Delivery Systems (OHCDs) who meet requirements as outlined in DDA regulations and policies	151	151	151
Service Plan	Family Supports	Community Supports	Community Pathways
1 - Number and percent of waiver participants who have their individually chosen assessed needs addressed in the service plan through waiver funded services, or other funding sources or natural supports	326	1017	15055
2 - Number and percent of waiver participants who have their personal goals addressed in the service plan through waiver funded services or other funding sources or natural supports	326	1017	15055
3 - Number and percent of service plans reviewed and updated before the waiver participant's annual review date	326	1017	15055
4 - Number and percent of service plans in which services and supports were delivered in the type, scope, amount, duration and frequency specified in the Person Centered Plan (PCP)	326	1017	15055
5 - Number and percent of waiver participants whose records documented an opportunity was provided for choice of waiver services and providers	326	1017	15055
Health and Welfare	Family Supports	Community Supports	Community Pathways
1 - Number and percent of confirmed critical incidents of abuse, neglect, exploitation, and unexplained death for which corrective actions executed or planned by appropriate entity in required time frame			
2 - Number and percent of participants who received information about how to identify and report abuse, neglect, and exploitation			
3 - Number and percent of incidents with investigation initiated within the required timeframe			
4 - Number and percent of incidents with investigation completed within the required timeframe			

