Chart 3 - Annual Performance Measure Reviews FY 21 Projected Sample Universe - Revised 8-17-2021				
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 certified waiver providers who meet regulatory and applicable waiver standards prior to service provision	5	8	6	
4 - Number and percent of 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 certified waiver providers who meet training requirements in accordance with the approved waiver.	13	32	33	
7 - Number and percent of self-directed staff who meet qualification and training requirements in accordance with the approved waiver.	FY 21 data to be shared once received from current Fiscal Management Services Providers.			
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	326	1017	15055
services and supports were delivered in the type,			
scope, amount, duration and frequency specified in			
the Person Centered Plan (PCP)			
5 - Number and percent of waiver participants whose	326	1017	15055
records documented an opportunity was provided for			
choice of waiver services and providers			
Health and Welfare	Family Supports	Community Supports	Community Pathways
1 - Number and percent of confirmed critical incidents	1	0	1,082
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	289	999	14,992
information about how to identify and report abuse,			
neglect, and exploitation			
3 - Number and percent of incidents with investigation	2	1	436
initiated within the required timeframe			
4 - Number and percent of incidents with investigation	2	1	387
completed within the required timeframe			
5 Number of critical incidents systematic	N/A	N/A	N/A
interventions implemented			
Note: Measure deleted as per RFP addendum			
6 - Number and percent of incidents of restraint	0	1	36
where proper procedures were followed			
7 - Number and percent of participants receiving	0	0	5,808
Community Living—Group Home or Enhanced			
Supports whose identified health care needs are being			
addressed			
Financial Accountability	Family Supports	Community Supports	Community Pathways
	Family Supports 8,205	Community Supports 137,345	Community Pathways 6,414,167
Financial Accountability			
Financial Accountability 1 - Number and percent of claims that are supported			
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered	8,205	137,345	6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants	8,205	137,345	6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided	8,205	137,345	6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided and where services were consistent with those in the	8,205	137,345	6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided and where services were consistent with those in the service plan	8,205 8,205	137,345 137,345	6,414,167 6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided and where services were consistent with those in the service plan 3 - Number and percent of claims coded and paid for	8,205 8,205	137,345 137,345	6,414,167 6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided and where services were consistent with those in the service plan 3 - Number and percent of claims coded and paid for in accordance with the reimbursement methodology	8,205 8,205	137,345 137,345	6,414,167 6,414,167
Financial Accountability 1 - Number and percent of claims that are supported by documentation that services were delivered 2 - Number and percent of claims aid for participants who are eligible on the date the service was provided and where services were consistent with those in the service plan 3 - Number and percent of claims coded and paid for in accordance with the reimbursement methodology	8,205 8,205 8,205	137,345 137,345 137,345	6,414,167 6,414,167 6,414,167
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