

Annual Performance Measure Reviews			
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.	83	654	409
2 - Number and percent of LOC initial determinations completed according to State policies and procedures.	83	654	409
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.	42	245	1
2 - Number and percent of providers who continue to meet required licensure and initial qualified provider (QP) standards	N/A	N/A	211
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	317	847	10
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	82
5 - Number and percent of enrolled licensed providers who meet training requirements in accordance with the approved waiver.	42	245	212
6 - Number and percent of enrolled non-licensed or non-certified waiver providers who meet training requirements in accordance with the approved waiver.	317	847	72
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	83	654	10991
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	83	654	10991
3 - Number and percent of service plans reviewed and updated before the waiver participant's annual review date.	N/A	N/A	10947
4 - Authorized services in comparison with provider certified service attendance (PCIS2)	13	300	10,792,339
5 - Number and percent of waiver participants whose records documented an opportunity was provided for choice of waiver services and providers	83	654	10,991
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	0	1	1817
2 - Number and percent of participants who received information about how to identify and report abuse, neglect, and exploitation	83	654	10991
3 - Number and percent of incidents with investigation initiated within the required timeframe	0	1	1002
4 - Number and percent of incidents with investigation completed within the required timeframe	0	1	884
5 - Number of critical incidents systematic interventions implemented	0	0	0
6 - Number and percent of incidents of restraint where proper procedures were followed	0	0	46
7 - Number and percent of participants receiving Community Living—Group Home or Enhanced Supports whose identified health care needs are being addressed	N/A	N/A	4259
Financial Accountability	Family Supports	Community Supports	Community Pathways
1 - Number and percent of claims that are supported by documentation that services were delivered	13	300	1540

