

0208 Waiver File Performance

Region of Review	Service Provider	Sample	Review for Fiscal Year:	Waiver
ALL	ALL	CMS	2011	0208 Big Waiver

Numerator

Denominator

Rating

Entity	Standard #	Sheet Title	Performance Measure	meet standard	fail to meet standard	total possible	% met
RN	A.a.i.	Waiver File	Initial and (if requested) Redetermination LOCs completed	15	0	15	100%
RN	A.a.i.	Waiver File	Initial and (if requested) Redetermination LOC completed by RN licensed in Montana	15	0	15	100%
QIS	B.a.i.a.	Waiver File	Initial LOC Requirements Met	7	2	9	78%
QIS	B.a.i.b.	Waiver File	Redetermination LOC Requirements Met	292	41	333	88%
QIS	B.a.i.c.	Waiver File	Initial and Redetermination LOC Requirements met	299	43	342	87%