|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **1915(c) Developmental Disabilities Individual Budgeting Waiver Performance Measures** | | | | |
| **Appendix** | **Performance Measure** | **Description of Measure** | **Data Collection Frequency** | **Data Aggregation Frequency** | **Data Source** |
| Appendix B | LOC 1 | Number and percent of new waiver recipients who have a level of care evaluation prior to receiving services. | Continuously and Ongoing | Continuously and Ongoing | APD Enrollment Database |
| Appendix C | QP 1 | Number and percent of clinical provider applicants initially determined to meet or exceed minimum licensure/or certification requirements as detailed in the Florida Administrative Code (F.A.C.). | Continuously and Ongoing | Quarterly/ Annually | Operating Agency |
| Appendix C | QP 2 | Number and percent of clinical providers who continue to meet or exceed minimum licensure and or certification requirements as detailed in Florida Administrative Code (F.A.C.) | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 3 | Number and percent of non-licensed and non-certified (enrolled) providers initially determined to meet state enrollment requirements as detailed in the Florida Administrative Code (F.A.C.) | Continuously and Ongoing | Continuously and Ongoing | Operating Agency |
| Appendix C | QP 4 | Number and percent of non-licensed/non-certified providers who continue to meet state requirements as detailed in the Florida Administrative Code (F.A.C.). | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix G | HW 1 | Number and percent of critical incidents reported to APD within required timeframes. | Continuously and Ongoing | Monthly | Operating Agency/Incident Reports |
| Appendix G | HW 2 | Number and percent of reactive strategies reported by provider with adverse outcomes or excessive duration where appropriate follow-up was completed as required. | Continuously and Ongoing | Monthly | Operating Agency/ Reactive Strategies Report |
| Appendix G | HW 3 | Number and percent of medication errors where appropriate follow-up was completed when required. | Continuously and Ongoing | Monthly | Operating Agency/ Medication Error Reports |
| Appendix G | HW 5 | Number and percent of critical incidents requiring a Plan of Remediation (POR) where APD follow-up was completed within required timelines. | Continuously and Ongoing | Monthly | APD Remediation Tracking |
| Appendix A | AA 1 | Number and percent of operating agency drafted policies and procedures approved by AHCA prior to implementation. | Continuously and Ongoing | Continuously and Ongoing | APD Policies and Procedures |
| Appendix A | AA 2 | Number and percent of eligible enrollees who were evaluated using the approved criteria for enrollment in new waiver openings. | Monthly | Continuously and Ongoing | Data Tracking System, Waiver Eligibility Worksheet |