|  |  |
| --- | --- |
|  | **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 2 | Number and percent of recipients enrolled on the waiver who had a level of care determination within 364 days of the previous level of care determination.  | Continuously and Ongoing | Quarterly | Contracted Quality Improvement Organization |
| Appendix B | LOC 3 | Number and percent of level of care determinations and re-determinations that were completed and documented on the worksheet in accordance with state policies and procedures.  | Quarterly | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 5 | Number and percent of providers with staff trained as required for medication administration per Florida Administrative Code (F.A.C.).  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 6 | Number and percent of providers with staff validated as required for medication administration per Florida Administration Code (F.A.C.).  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 7 | Number and percent of providers with core staff training requirements met.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 8 | Number and percent of providers that received the appropriate training in crisis management and the use of reactive strategies consistent with state requirements.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix C | QP 9 | Number and percent of providers with service specific staff training requirements met.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 1 | Number and percent of recipients whose service plans include supports and services consistent with assessed needs.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP-2 | Number and percent of recipients whose service plans reflect supports and services necessary to address assessed risks. | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 3 | Number and percent of recipients whose service plans address the recipients' personal goals.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 4 | Number and percent of recipients' service plans that are developed in accordance with state requirements as included in the waiver.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 5 | Number and percent of recipients whose service plans are updated within 12 months of their last service plan.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 6 | Number and percent of recipients whose needs have changed and service plans were reviewed and updated, as warranted, to address those changed needs.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 7 | Number and percent of recipients who receive the services by type, scope, amount, duration, and frequency identified in their plans.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 8 | The number and percent of recipients afforded choice of services and supports.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix D | SP 9 | The number and percent of recipients annually given a choice of waiver services or institutional care.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix G | HW 4 | Number and percent of individuals who were assisted by the provider to know about rights.  | Quarterly | Quarterly and Annually | Contracted QIO-Person Centered Reviews (PCRs) |
| Appendix I | FA 1 | Number and percent of providers billing for waiver services at the correct rate.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix I | FA 2 | Number and percent of claims paid only for recipients who are eligible on the dates the services were provided.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix I | FA 3 | Number and percent of providers billing for services in accordance with the recipient's service authorization.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |
| Appendix A | AA 3 | Number and percent of required person centered reviews conducted by the Quality Improvement Organization (QIO) annually. | Continuously and Ongoing | Quarterly | Contracted Quality Improvement Organization |
| Appendix A | AA 4 | Number and percent of required provider performance reviews conducted by the Quality Improvement Organization (QIO) annually.  | Continuously and Ongoing | Quarterly/ Annually | Contracted Quality Improvement Organization |