### 2011

	Definitions
Waiver Cap that has been approved by CMS	The amount of slots allowed by CMS
Waiver funding cap	The amount of slots allowed by how much funding we have for the slots.
Consumers currently Approved on ISIS	The number of slots Approved (being utilized) in ISIS
Slots Pending Approval Date	The number of slots that have been given to a consumer but have not yet been approved in ISIS.
Slots Temporarily Closed	The number of slots that have been given but not reassigned due to holding the slot for the consumer for a certain amount of time
Waiver Waiting List	The number of consumers that are waiting for a slot
Application date of next Consumer to receive a slot	The oldest application date on the waiting list. (the next consumer to receive a slot will have the oldest application date per each waiver)
	**NUMBERS LISTED REPRESENT PRIOR MONTH'S ELIGIBILITY STATS

	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11
AIDS/HIV	APPARATE.			<b>建建筑</b> 有景势								
AIDS/HIV Cap that has been approved by CMS	165	165	165	165	165	165	165	165	165	165	165	165
AIDS/HIV waiver funding cap	56	56	56	56	56	56	56	56	56	56	56	56
Consumers currently Approved on ISIS	41											
Slots Pending Approval Date	13											
Slots Temporarily Closed	2			•								
AIDS/HIV Waiting List	7											
Application date of next Consumer to receive a slot	10/15/10											
BRAIN INJURY									NEW FRANCE		AP TEER	146
BI Cap that has been approved by CMS	1261	1261	1261	1261	1261	1261	1261	1261	1261	1261	1261	1261
BI waiver funding cap	1168	1168	1168	1168	1168	1168	1168	1168	1168	1168	1168	1168
Consumers Currently Approved on ISIS	1095											
Slots Pending Approval Date	160											
Slots Temporarily Closed	36			_								
BI Waiting List	644											
BI Applicants since 1996	4445											
Application date of next Consumer to receive a slot	8/14/09											

	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11
BI Slots for ICF/MR, NF, OOS	3-5-5-6								- Franklije	Tremer		· 经基础基
BI Slots Cap for ICF/MR, NF, OOS	15	15	15	15	15	15	15	15	15	15	15	15
BI OOS Consumers Currently Approved	0											
Slots Pending Approval Date	3											
Slots Temporarily Closed	1											
Slots Closed	3									-		
BI ICF/MR, NF, OOS Waiting List	0											
CMH WAIVER		1		A See Base of	71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
CMH Funding slots cap	1117	1117	1117	1117	1117	1117	1117	1117	1117	1117	1117	1117
CMH Consumers Currently Approved on	683											
ISIS												
Slots Pending Approval	140											
Slots Temporarily Closed	48											
CMH Waiting List	679											
Application date of next Consumer to	2/12/10											
receive a slot												
CMH Reserved Capacity Slots					<b>等级系</b>	<b>文字等</b> 经数据	FERSE SE	77.5		<b>。如此的工程</b>		
CMH Reserved Capacity Slots Cap	10	10	10	10	10	10	10	10	10	10	10	10
CMH Reserved Capacity Slots Currently	.8											
Approved on ISIS												<u> </u>
CMH Reserved Capacity Slots Pending	1 -						1					
Approval Date												
CMH Reserved Capacity Slots	0											
Temporarily Closed										<u> </u>		<u> </u>
CMH Reserved Capacity Slots Closed	· 1				·							
CMH Reserved Capacity Slots Waiting	1					,		'				
List										<u> </u>		<del> </del>
Application date of next Consumer to	9/20/10											
receive a slot			or The world become from the					ACCORDING COMMON TOWN				
ELDERLY	1965年第56章											
Elderly funding Cap	12052	12052	12052	12052	12052	12052	12052	12052	12052	12052	12052	12052
Consumers currently approved on ISIS	9254						Quite-12/25/58/25/50			1		<u></u>

	4 4 4	2 11	2 11	4 4 4	P 11		7.11	0.11	0.11	10.11	44.44	10.11
	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11
INTELLECTUAL DISABILITY	2848	2848	2848	2848	2040	2040	2040	2848	2848	2040	2848	2848
ID Children Slots Cap that has been approved by CMS				2848	2848	2848	2848			2848		
ID Child waiver funding cap	2851	2851	2851	2851	2851	2851	2851	2851	2851	2851	2851	2851
ID Children Currently Approved	2497										,	
ID Children Slots Pending Approval	343				_							
ID Children Temporarily Closed	22											
ID Children Waiting List	23						·					
Application date of next Consumer to receive a slot	11/22/10											
						·				·		
Res-Based SCL Slots Cap that has been approved by CMS	72	72	72	72	72	72	72	72	72	72	72	72
Res-Based SCL Consumers Served Currently	30				·							
Res-Based SCL Consumers Pending Approval	5	-										
Res-Based SCL Consumers Temporarily Closed	3									-		
Res-Based SCL Slots waiting list	0	<del></del>				ï						
Ness Dasou Bell stone watting list	• •	l			<u>.</u> _L							<u> </u>
ID Adult State Case Slots Cap that has been approved by CMS	343	343	343	343	343	343	343	343	343	343	343	343
ID Adult State Case waiver funding cap	472	472	472	472	472	572	572	572	572	572	572	572
ID Adult State Cases Served Currently	534				.,,2		9,2	- 0,2				
ID Adult State Case Slots Pending Approval	28									<del>- n.</del>		
ID Adult State Case Slots Temporarily Closed	4					,						
ID Adult State Case Waiting List	103											
Application date of next Consumer to receive a slot	6/24/09											
ID MFP/ICF/MR Slots Cap	100	100	100	100	100	100	100	100	100	100	100	100
MR ICF/MR Waiting List	0	0	0	0	0	0	0	0	0	0	0	0
Total-Children & Adults Approved on ISIS	10992											

	1-11	2-11	3-11	4-11	5-11	6-11	7-11	8-11	9-11	10-11	11-11	12-11
ILL & HANDICAPPED								Property.				3,3727,753
I&H Cap that has been approved by CMS	3309	3309	3309	3309	3309	3309	3309	3309	3309	3309	3309	3309
IH waiver funding cap	3163	3163	3163	3163	3163	3163	3163	3163	3163	3163	3163	3163
I&H Consumers Currently Approved on ISIS	2405											
Slots Pending Approval	464											
Slots Temporarily Closed	. 134											
I&H Waiting List	1707											
Application date of next Consumer to receive a slot	9/21/09											
PHYSICAL DISABILITY											1.7	
PD Cap that has been approved by CMS	1644	1444	1444	1444	1444	1444	1444	1644	1644	1644	1644	1644
PD waiver funding cap	1292	1292	1292	1292	1292	1292	1292	1292	1292	1292	1292	1292
Consumers currently Approved on ISIS	839											
Slots Pending Approval Date	123											
Slots Temporarily Closed	55											
PD Waiting List	1559									<u> </u>		
Application date of next Consumer to receive a slot	8/6/09											
TOTAL Waiver Consumers Approved through ISIS	25309											
TOTAL Consumers on all waiver waiting lists	4722											

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					lance that have a proceeding a contract of the	lance that I make a particular color of the following the following and a superior of the following

#### ID-State

	AIDS/HIV	BI	СМН	ID-child	case Adult	IH	PD	Total
Children under the age of 18 on waiting list		251	703	20		490		1464
Age 18 and over on waiting list	6	409			111	1221	1579	3326
Total on Waiting list	6	660	703	20	111	1711	1579	4790
application of person next to receive a slot	10/26/2010	8/20/2009	2/12/2010	12/22/2010	6/24/2009	10/2/2009	8/13/2009	



## **Iowa DHS Data Warehouse Application Program Statistics - 1/19/2011**

#### **Menu Options**

#### Total consumers eligible for Brain Injury = 1097

Logout FAQ Answers Reset Password

My Reports

CHSC Consumers
CM/SW Consumers
Consumers Without
Assessments
Received
CPC 16 Year Olds
CPC 17 Year Olds
Overdue CSR
Invalid Service Plans
Overdue
Psychological
Evaluation
Overdue Tasks
HCBS Eligibility
Verification

Timely LOC Detail
Timely LOC Summary
# of LOC Reviews

Timely Physician Review Detail Timely Physician Review Summary

TCM Authorization Analysis
TCM Authorization
Statistics
TCM For Children

Residential SCL Approved TCM Consumers

Facilities with Delinquent LTC Assessment

Transition Specialist Authorizations

Central Office MFP Report

Service	Number Consumers
W0815 Case Management BI Waiver	736
W1002 Adult Day Care-Full Day	55
W1010 Consumer Choices Option	182
W1021 Adult Day Care-Half Day	15
W1203 Adult Day Care-Extended Day	1
W1265 CDAC-Agency (Hourly)	132
W1266 CDAC-Agency (Daily)	1
W1267 CDAC-Individual (Hourly)	93
W1268 CDAC-Individual (Daily)	23
W1401 Supported Community Living (Daily)	101
W1407 Personal Emergency Response - Ongoing	136
W1408 Personal Emergency Response-Initial	2
W1409 Case Management	21
W1414 Transportation	163
W1417 Home and Vehicle Modifications	6
W1418 Specialized Medical Equipment	9
W1420 Family Counseling and Training	20
W1421 Supported Community Living (Hourly)	393
W1425 Pre-Vocational Services	21
W1430 Supported Employment, obtain a job	3
W1431 Supported Employment, maintain employment/job coaching	38
W1433 Supported Employment, maintain employment/enclave	17
W1518 Interim Medical Monitoring & Treatment - SCL	2
W2500 Respite-HHA specialized	14
W2501 Respite-HHA basic individual	32
W2502 Respite-HHA group	2
W2503 Respite-Home Care Agcy & Non-Facility, Specialized	8
W2504 Respite-Home Care Agcy & Non-Facility, Basic Individual	287
W2505 Respite- Home Care Agcy & Non-Facility, Group	61
W2512 Respite- child care center	2
W2513 Interim Medical Monitoring & Treatment-HHA	1
W2514 Interim Medical Monitoring & Treatment-Nurse	6

Management Reports

Provider Certifications Provider By County Provider Rate History

Provider Payment History Providers Terminated for HCBS Services Providers With Expired Certifications

Time To Service Workers by Supervisor Worker's Supervisor Workers by Program/County

W2515 Interim Medical Monitoring & Treatment- Registered/Licensed Child Care	1
W2523 Group Specialized Summer Day Camp - Group Recreational respite camp for individuals requiring additional support	1
W2525 Weekend On-site Respite - Camp based recreational overnight respite	2
W5019 Supported Employment - Job Development	8
W5021 Supported Employment - Enhanced Job Search	2

#### **Home**



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