

# HCBS INTERNAL QUALITY ASSESSMENT

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# KEY POINTS REGARDING WAIVERS:

STATUS OF APPROVED WAIVERS

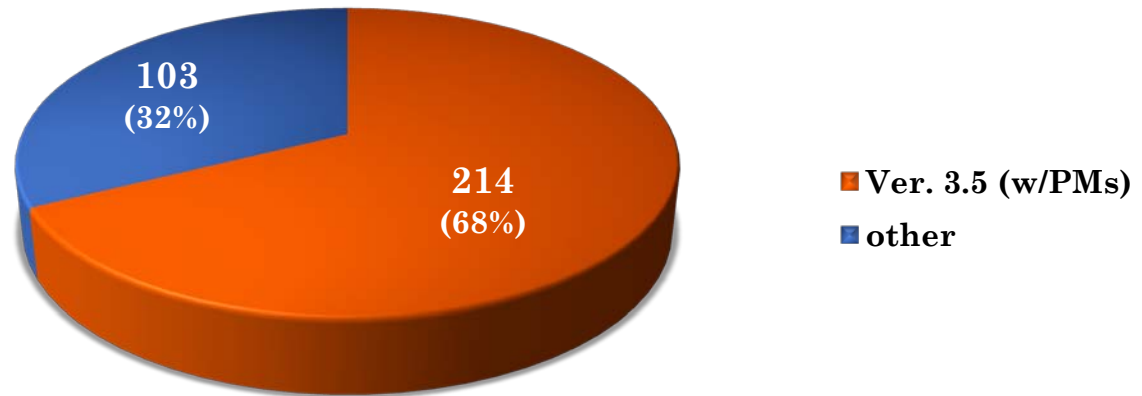
IDENTIFIED QUALITY PROBLEMS

WHAT HAS CMS DONE ABOUT IT?

STATUS OF WHERE STATES ARE WITH  
IMPLEMENTING APPROVED QI  
STRATEGIES

# 1915 (C) WAIVER APPLICATIONS

1915(c) waivers (as of 6/11)  
*n* = 317



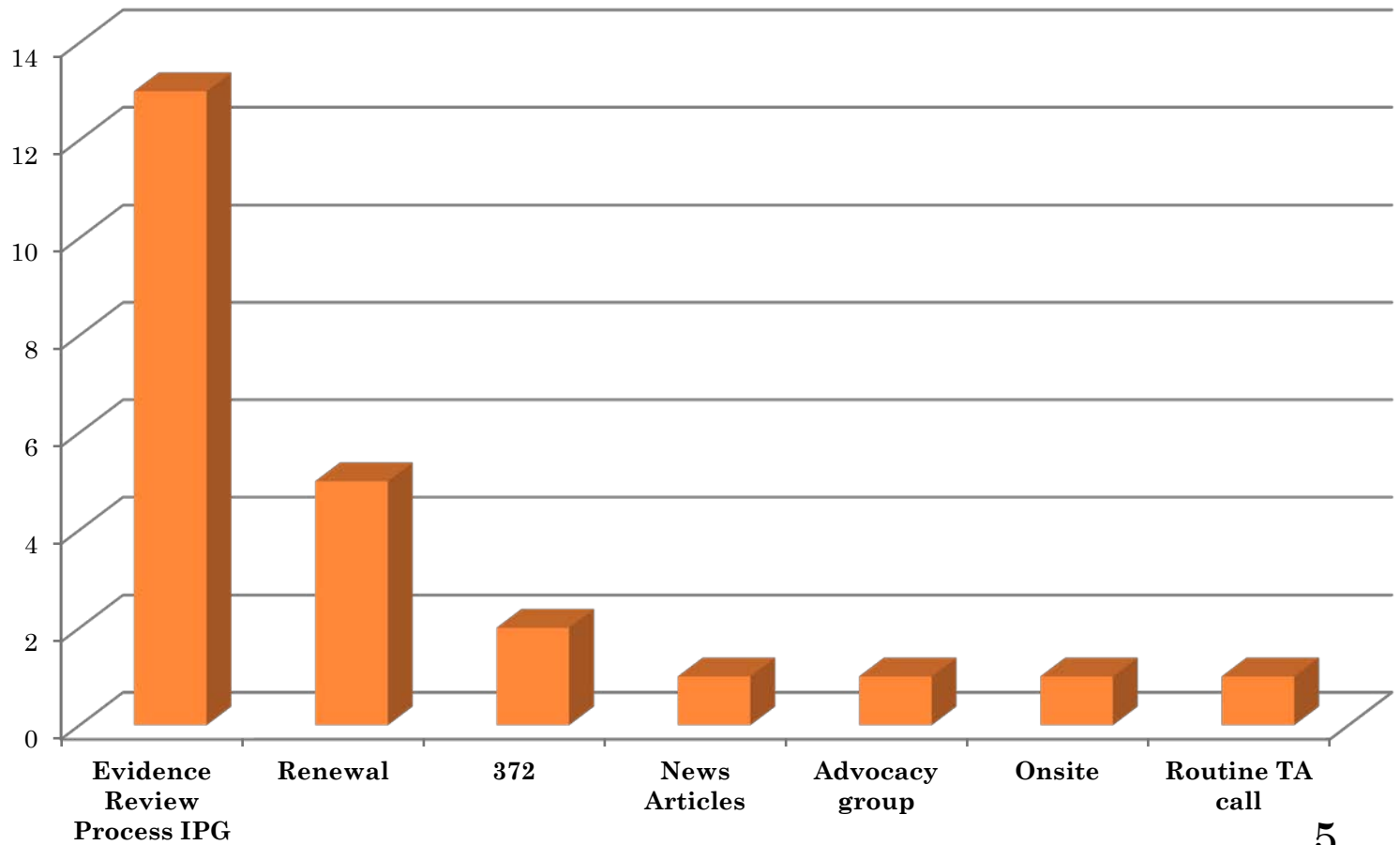
- ✚ There are a total of 317 approved waiver applications;
- ✚ 214 (68%) are in version 3.5 which includes performance measures, QI sampling methodology and the DDRI model.

## WEB-BASED WAIVER APPLICATIONS

- ✦ **Waiver applications renewed in Version 3.5 have been effective on average only 2 years;**
- ✦ **It would be premature to conclude that a PM based model, is an ineffective mechanism to assure quality.**

# CORRECTIVE ACTION PLANS

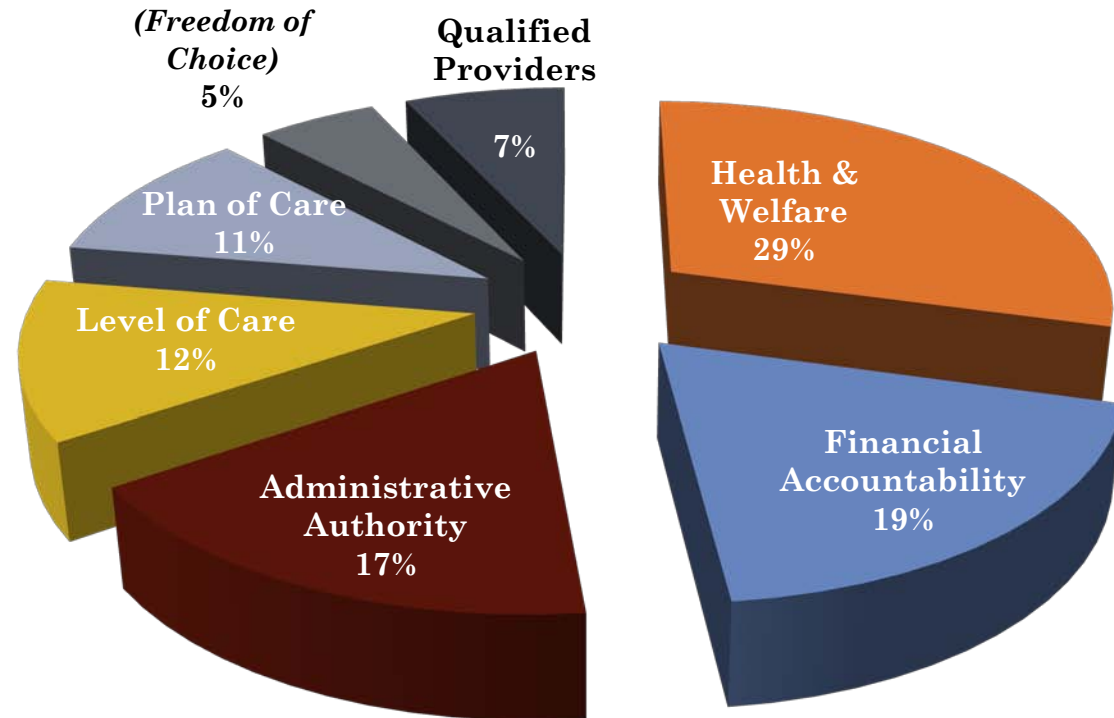
Monitoring Discovery Process Source  
Resulting in an informal or intensive CAP



# CORRECTIVE ACTION PLANS

## *Violation of 1915(c) HCBS Assurances leading to CAPs*

*n=47 (20 States)*



Health & Welfare	Financial Accountability	Administrative Authority	Level of Care	Plan of Care	(Freedom of Choice)	Qualified Providers
17	11	10	7	6	3	4