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372 Report Maintenance - Quality

State: ZZ
 Waiver Base: 12345
 Report Status: UNSUBMITTED
 Quality Report Begin and End Date: 04/11/2018 — 04/11/2019 Date Selector fields that automatically format the date
 Quality Report Period Year: 2019
 Quality Report Waiver Year: Year 1 Year 2 Year 3 Year 4 Year 5

Documentation:

Provide a brief description of the process for monitoring the safeguards and standards under the waiver:

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Morbi ut dui sed nulla ornare molestie. Vivamus eget nibh et quam vestibulum sollicitudin. Morbi facilisis orci quis nunc blandit, et ullamcorper dolor tincidunt. Nullam scelerisque, est in dignissim lacinia, est erat egestas velit, vitae porttitor libero dolor id enim. Sed quis tempus magna. Morbi consequat, orci non varius elementum, tellus orci auctor ligula, in ullamcorper augue magna sit amet orci. Fusce vitae ante non arcu mollis varius et in est. Pellentesque habitant morbi tristique senectus et netus et malesuada fames ac turpis egestas. Maecenas tincidunt, est sed sodales suscipit, orci diam volutpat mi, a dapibus massa tortor quis orci. Proin sed libero enim. Sed viverra rhoncus est, nec fringilla elit lobortis vel.

Sed ut perspiciatis unde omnis iste natus error sit voluptatem accusantium doloremque laudantium, totam rem aperiam, eaque ipsa quae ab illo inventore veritatis et quasi architecto beatae vitae dicta sunt explicabo. Nemo enim ipsam voluptatem quia voluptas sit aspernatur aut odit aut fugit, sed quia consequuntur magni dolores eos qui ratione voluptatem sequi nesciunt. Neque porro quisquam est, qui dolorem ipsum quia dolor sit amet, consectetur, adipisci velit, sed quia non numquam eius modi tempora incidunt ut labore et dolore magnam aliquam quaerat voluptatem. Ut enim ad minima veniam, quis nostrum exercitationem ullam corporis suscipit laboriosam, nisi ut aliquid ex ea commodi consequatur? Quis autem vel eum iure reprehenderit qui in ea voluptate velit esse quam nihil molestiae consequatur, vel illum qui dolorem eum fugiat quo voluptas nulla pariatur?

At vero eos et accusamus et iusto odio dignissimos ducimus qui blanditiis praesentium voluptatum deleniti atque corrupti quos dolores et quas molestias excepturi sint occaecati cupiditate non provident, similique sunt in culpa qui officia deserunt mollitia animi, id est laborum et dolorum fuga. Et harum quidem

/25000

Button to save data to the database and return to the summary page [Save to finish later](#) | [Continue to Assurances](#)

Button to navigate to the Assurances table

PRA Disclosure Statement

All State Medicaid agencies administering or supervising the administration of 1915(c) home and community-based services (HCBS) waivers are required to submit an annual Form CMS-372(S) Report for each approved waiver. Section 1915(c)(2)(E) of the Social Security Act requires states to annually provide CMS with information on the waiver's impact on the type, amount and cost of services provided under the state plan in addition to the health and welfare of recipients. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law.

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372 Report Maintenance - Assurances

State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status ⓘ Completed	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019
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Assurances		Complete Report	
Sub-assurance	Status	Deficiency	
Assurance A	Sub-assurance Label	0 Sample Universe - No Deficiency	Sub-assurance Status
Sub-assurance B.a	Complete	Not Detected	Sub-assurance deficiency indicator
Sub-assurance B.b	Complete	Not Detected	
Sub-assurance B.c	Complete	Detected	
Sub-assurance C.a	Complete	Not Detected	
Sub-assurance C.b	Complete	Detected	
Sub-assurance C.c	Complete	Not Detected	
Sub-assurance D.a	Complete	Not Detected	
Sub-assurance D.b	Complete	Not Detected	
Sub-assurance D.c	Complete	Not Detected	

Items per page: 10 1 - 10 of 18 items 1 of 2 pages < > [Navigate to next page in table](#)

Button to "Complete Report" which navigates to summary page where report can be submitted. Button is disabled if any sub-assurances or deficiencies are incomplete

Button to save report and navigate to summary page [Save to finish later](#) | [Continue to Deficiencies](#)

Button to navigate to report deficiencies section

PRA Disclosure Statement

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372 Report Maintenance - Assurances

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State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status ⓘ Completed	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019
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Assurances			Complete Report
Sub-assurance¶	Status¶	Deficiency¶	
Sub-assurance D.d	Complete	Not Detected	
Sub-assurance D.e	Complete	Not Detected	
Sub-assurance G.a	Complete	Not Detected	
Sub-assurance G.b	No Performance Measures Example status for when a sub-assurance does not contain any performance measures	-	
Sub-assurance G.c	No Performance Measures	-	
Sub-assurance G.d	No Performance Measures	-	
Sub-assurance I.a	Complete	Not Detected	
Sub-assurance I.b	No Performance Measures	-	

Items per page: 10
11 - 18 of 18 items
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<
>

Button to navigate to previous page in table

[Save to finish later](#) | [Continue to Deficiencies](#)

PRA Disclosure Statement

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372 Report Maintenance - Assurances

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- Deficiencies ▼

State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status ⓘ In Progress	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019
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"Complete Report" button is enabled when this field is "Completed", when all sub-assurances and deficiencies are completed

Assurances			Complete Report
Sub-assurance	Status	Deficiency	
Assurance A	0 Sample Universe - No Deficiency	Not Detected	
Sub-assurance B.a	Not Started	-	
Sub-assurance B.b	In Progress	-	
Sub-assurance B.c	Complete	Not Detected	
Sub-assurance C.a	Complete	Detected	
Sub-assurance C.b	Complete	Not Detected	
Sub-assurance C.c	Complete	Not Detected	
Sub-assurance D.a	Complete	Not Detected	
Sub-assurance D.b	Complete	Not Detected	
Sub-assurance D.c	Complete	Not Detected	

Example of disabled "Complete Report" button when a sub-assurance is incomplete

Items per page: 10	1 - 10 of 18 items	1 of 2 pages	<	>
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[Save to finish later](#) | [Continue to Deficiencies](#)

PRA Disclosure Statement

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Save

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372 Report Maintenance - Assurance A

Report State	Related Waiver's Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status ⓘ In Progress	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019

Assurance 1 of 18 Currently on the detail page for the first of eighteen assurances present in the current 372 report

Assurance - A

The Medicaid Agency retains ultimate administrative authority and responsibility for the operation of the waiver program by exercising oversight of the performance of waiver functions by other state and local/regional non-state agencies (if appropriate) and contracted entities.

Performance Measures Reporting On:

▼ [Expand All](#) Button to expand or collapse all of the content boxes on the page

Performance measure "complete" indicator

- ✔ **A 1:** PM: PRIOR AUTHORIZAZION OF WAIVER SERVICES: Number and percent of prior-authorization requests processed timely by the PAC Waiver Disease Management provider. Performance measure description ▼
- ✔ **A 2:** PM: LEVEL OF CARE Evaluation: Number and percent of participants' Level of Care determinations processed by the Department of Elder Affairs (DOEA), CARES Unit within the required timeframes. ▼
- ✔ **A 3:** PM: PARTICIPANT WAIVER ENROLLMENT: # and % of participants who were enrolled by case management agency (CMA) following a completed, signed, and dated waiver application in accordance with the Medicaid Agency agreement. ▼
- A Files:** Were individual instances of substantiated abuse, neglect, or explotiation identified? ▼

Arrow to expand or collapse related content box

[Measurements Reference](#)

[Save to finish later](#)

[Continue to B.a](#)

Button to save this page's data and continue to the next sub-assurance

[PRA Disclosure Statement](#)

All State Medicaid agencies administering or supervising the administration of 1915(c) home and community-based services (HCBS) waivers are required to submit an annual Form CMS-372(S) Report for each approved waiver. Section 1915(c)(2)(E) of the Social Security Act requires states to annually provide CMS with information on the waiver's impact on the type, amount and cost of services provided under the state plan in addition to the health and welfare of recipients. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law.

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Expanding navigation menu

Performance Measures Reporting On:

Expand All

A 1: PM: PRIOR AUTHORIZATION OF WAIVER SERVICES: Number and percent of prior-authorization requests processed timely by the PAC Waiver Disease Management provider.

A 2: PM: LEVEL OF CARE Evaluation: Number and percent of participants' Level of Care determinations processed by the Department of Elder Affairs (DOEA), CARES Unit within the required timeframes.

Performance measure "complete" indicator

Report Year:
 Report year drop down input field

- **Numerator:** Number of PAC participants' level of care determinations processed within the required timeframes.
- **Denominator:** Number of PAC participants' level of care determinations processed.

Performance measure numerator and denominator descriptions

Sample size
 The number of items selected to determine compliance (e.g., total number of records selected for review)
 Sample size field to input the total number of records selected for review

Sample universe
 Total number of items available for selection (e.g., total number of records available for review)
 Sample Universe field to input the total number of records available for review

Numerator
 Number of items reviewed in compliance
 Numerator field to input the number of items reviewed in compliance

Denominator
 Total number of items reviewed
 Denominator field to input the total number of items reviewed

Threshold
 I would like to provide a custom threshold Custom Threshold checkbox to indicate that you would like to use a custom threshold value when considering this performance measure deficient

Threshold Percentage
 Custom threshold percentage input field to enter what value should be used to determine deficiency

Percent Compliance: **0 Sample Universe – No Deficiency**

Deficiency: **Not Detected** Whether or not a deficiency is detected with the given values

I will be reporting partial data for this performance measure. Checkbox to indicate partial data is being reported

I will not be reporting on this performance measure. Checkbox to indicate that this performance measure is not being reported on

The Sample Universe for this performance measure is 0. [Enter 0 for all fields] Checkbox to indicate that this performance measure has no sample universe

Provide details about why the Sample Universe is 0, you are not reporting on the performance measure, or partial data was reported on this performance measure. *

20 / 1000

A 3: PM: PARTICIPANT WAIVER ENROLLMENT: # and % of participants who were enrolled by case management agency (CMA) following a completed, signed, and dated waiver application in accordance with the Medicaid

- D.a
- D.b
- D.c
- D.d
- D.e
- G.a
- G.b
- G.c
- G.d
- I.a
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Expanding navigation menu

Special "Zero sample universe" status when all performance measurement fields are marked zero and the zero sample universe checkbox is checked with an explanation accompanying it

Arrow to expand or collapse related content box

Text area to include an explanation for any of the special cases indicated by the previous checkboxes

Save

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372 Report Maintenance - Sub-assurance B.a

Report State	Related Waiver's Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
State	Renewal Number	Quality Report Status ⓘ	Quality Waiver Year Begin and End Dates
ZZ	ZZ.12345.R02	In Progress	Apr 11, 2018 - Apr 11, 2019

Sub-assurance 2 of 18 Currently on the detail page for the second of eighteen assurances present in the current 372 report

Sub-assurance - B.a

The Medicaid Agency retains ultimate administrative authority and responsibility for the operation of the waiver program by exercising oversight of the performance of waiver functions by other state and local/regional non-state agencies (if appropriate) and contracted entities.

Performance Measures Reporting On:

▼ [Expand All](#) Button to expand or collapse all of the content boxes on the page

Performance measure incomplete indicator

- ⓘ
B.a 1: PM: Number and percent of participants' who have a current level of care based on the 701B Department of Elder Affairs assessment form.
▼

Performance measure description
- ⓘ
B.a 2: PM: Number and percent of applicants receiving...
▼
- B.a Files:**
Were individual instances of substantiated abuse, neglect, or exploitation identified?
▼

Arrow to expand or collapse related content box

[Measurements Reference](#)

Back to A

[Save to finish later](#)

Continue to B.b

Button to save this page's data and continue to the next sub-assurance

[PRA Disclosure Statement](#)

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Expanding navigation menu

Performance Measures Reporting On:

Expand All Button to expand or collapse all of the content boxes on the page

Performance measure "complete" indicator

✓ A 1: PM: PRIOR AUTHORIZATION OF WAIVER SERVICES: Number and percent of prior-authorization requests processed timely by the PAC Waiver Disease Management provider. Performance measure description

Arrow to expand or collapse related content box

! A 2: PM: LEVEL OF CARE Evaluation: Number and percent of participants' Level of Care determinations processed by the Department of Elder Affairs (DOEA), CARES Unit within the required timeframes.

For a performance measure to be considered complete, you must fill in every field. If you are reporting partial data or if you are not reporting on this specific performance measure, please indicate this using one of the check boxes below.

Details on what makes a performance measure "complete", which is shown after saving an incomplete performance measure

Report Year:

2019

Report year drop down input field

- Numerator: Number of PAC participants' level of care determinations processed within the required timeframes.
- Denominator: Number of PAC participants' level of care determinations processed.

Performance measure numerator and denominator descriptions

Sample size

The number of items selected to determine compliance (e.g., total number of records selected for review)

1

Sample size field to input the total number of records selected for review

Sample universe

Total number of items available for selection (e.g., total number of records available for review)

2

Sample Universe field to input the total number of records available for review

Numerator

Number of items reviewed in compliance

Numerator field to input the number of items reviewed in compliance

Denominator

Total number of items reviewed

Denominator field to input the total number of items reviewed

Threshold

I would like to provide a custom threshold

Custom Threshold checkbox to indicate that you would like to use a custom threshold value when considering this performance measure deficient

Threshold Percentage

86

Custom threshold percentage input field to enter what value should be used to determine deficiency

The percent compliance based on the given numerator and denominator

Percent Compliance:

Deficiency: Whether or not a deficiency is detected with the given values

Invalid Data

I will be reporting partial data for this performance measure.

Checkbox to indicate partial data is being reported

I will not be reporting on this performance measure.

Checkbox to indicate that this performance measure is not being reported on

The Sample Universe for this performance measure is 0. [Enter 0 for all fields]

Checkbox to indicate that this performance measure has no sample universe

Provide details about why the Sample Universe is 0, you are not reporting on the performance measure, or partial data was reported on this performance measure.

0 / 1000

Text area to include an explanation for any of the special cases indicated by the previous checkboxes

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- G.b
- G.c
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Expanding navigation menu

Status bar to indicate successful database update after saving

✕

✔

Success

Your work has been saved.

372 Report Maintenance - Assurance A

[Save](#)

Report State	Related Waiver's Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
State	Renewal Number	Quality Report Status ⓘ	Quality Waiver Year Begin and End Dates
ZZ	ZZ.12345.R02	Completed	Apr 11, 2018 - Apr 11, 2019

Assurance 1 of 18 Currently on the detail page for the first of eighteen assurances present in the current 372 report

Assurance - A

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Performance Measures Reporting On:

[Expand All](#) Button to expand or collapse all of the content boxes on the page

Performance measure "complete" indicator

- ✔
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PM: PRIOR AUTHORIZATION OF WAIVER SERVICES: Number and percent of prior-authorization requests processed timely by the PAC Waiver Disease Management provider. Performance measure description
▼
- ✔
A 2:
PM: LEVEL OF CARE Evaluation: Number and percent of participants' Level of Care determinations processed by the Department of Elder Affairs (DOEA), CARES Unit within the required timeframes.
▼
- ✔
A 3:
PM: PARTICIPANT WAIVER ENROLLMENT: # and % of participants who were enrolled by case management agency (CMA) following a completed, signed, and dated waiver application in accordance with the Medicaid Agency agreement.
▼
- A Files:
Were individual instances of substantiated abuse, neglect, or exploitation identified?
▼

Arrow to expand or collapse related content box

[Measurements Reference](#)

[Save to finish later](#)

[Continue to B.a](#)

Button to save this page's data and continue to the next sub-assurance

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Expanding navigation menu

A list of all the validation errors present on the page when an attempt to submit invalid data is made.

- Performance Measure 1 - input must be a number
- Performance Measure 2 - input must be greater than zero

Save

372 Report Maintenance - Assurance A

Report State	Related Waiver's Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status Completed	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019

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Performance measure "complete" indicator

A 1: PM: PRIOR AUTHORIZAZION OF WAIVER SERVICES: Number and percent of prior-authorization requests processed timely by the PAC Waiver Disease Management provider. Performance measure description

Report Year:
 Report year drop down input field

- **Numerator:** Number of prior-authorization requests processed timely by the PAC Waiver Disease Management provider.
- **Denominator:** Number of prior-authorizations requested processed.

Sample size
 The number of items selected to determine compliance (e.g., total number of records selected for review)
 Sample size field to input the total number of records selected for review

Sample universe
 Total number of items available for selection (e.g., total number of records available for review)
 Sample Universe field to input the total number of records available for review

Numerator
 Number of items reviewed in compliance
 Numerator field to input the number of items reviewed in compliance

Denominator
 Total number of items reviewed
 Denominator field to input the total number of items reviewed

Threshold
 I would like to provide a custom threshold Custom Threshold checkbox to indicate that you would like to use a custom threshold value when considering this performance measure deficient

Threshold Percentage
 Custom threshold percentage input field to enter what value should be used to determine deficiency

Arrow to expand or collapse related content box

The percent compliance based on the given numerator and denominator

Percent Compliance: **Deficiency:** Whether or not a deficiency is detected with the given values

Save

- Summary
- Data
- Quality ▲
- Overview
- Assurances ▲
- A
- B.a**
- B.b
- B.c
- C.a
- C.b
- C.c
- D.a
- D.b
- D.c
- D.d
- D.e
- G.a
- G.b
- G.c
- G.d
- I.a
- I.b
- Deficiencies ▼

372 Report Maintenance - Sub-assurance B.a

State	Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
ZZ	ZZ.12345.R02	In Progress	Apr 11, 2018 - Apr 11, 2019

Sub-assurance 2 of 18

Sub-assurance - B.a

The Medicaid Agency retains ultimate administrative authority and responsibility for the operation of the waiver program by exercising oversight of the performance of waiver functions by other state and local/regional non-state agencies (if appropriate) and contracted entities.

Performance Measures Reporting On: Expand All

- ! **B.a 1:** PM: Number and percent of participants' who have a current level of care based on the 701B Department of Elder Affairs assessment form. ▼
- ! **B.a 2:** PM: Number and percent of applicants receiving... ▼

B.a Files: Were individual instances of substantiated abuse, neglect, or exploitation identified? ^

Yes No

Attachments
Attach supporting document(s) for sub-assurance B.a

Subassurance B.a Attachment.pdf	File download button	File delete button
	Download	
B_a Report-1.pdf	File download button	File delete button
	Download	
Add a new file	File upload button	
	Select File	

Remediation
Description of the State's actions to remediate these instances

0 / 1000

One file management row for each file already in database

New file row present at the bottom of the file management rows

[Measurements Reference](#)

Print

Save to finish later

Continue to B.b

Save

- Summary
- Data
- Quality ▲
- Overview
- Assurances ▼
- Deficiencies ▲
- Sub-assurance B.b 1**
- Sub-assurance C.a 2

Expanding navigation menu

372 Report Maintenance - Deficiency

Report State	Related Waiver's Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
State ZZ	Renewal Number ZZ.12345.R02	Quality Report Status Completed	Quality Waiver Year Begin and End Dates Apr 11, 2018 - Apr 11, 2019

Deficiency 1 of 2 Currently on the detail page for the first of two deficiencies present in the current 372 report

Deficiency - Performance measure - Sub-assurance B.b 1 Label indicating the current page contains deficiency details for the first performance measure within sub-assurance B.b

PM: Number and percent of waiver recipients...

- **Numerator:** # of waiver recipients...
- **Denominator:** # of waiver recipients receiving annual redeterminations.

The description of the performance measure, and the descriptions for both the numerator and denominator for what's being considered in this performance measurement

Numerator/Denominator

3/4

Percent compliance

75%

The numerator and denominator values pulled from the related performance measure, and the percentage calculation given those values.

Individual or Systemic deficiency

Individual: Issues are limited to a select group of individuals.

Systemic: Issues have the potential to impact the entire waiver population.

The description of each available deficiency type, and the expanded dropdown selector to indicate which type of deficiency this is.

Deficiency Type:

Choose deficiency type

- Choose deficiency type
- Individual
- Systemic

Description of the state's actions to resolve the deficiency.

Testing Remediation

19 / 4000

Text field for the Remediation/QIP field, the description of the state's actions to resolve the deficiency

Entity Responsible for remediation/QIP

Entity responsible for overseeing implementation of the remediation/QIP. *

Testing Entity Responsible

26 / 1000

Text field for the Responsible Entity field, the entity responsible for overseeing the implementation of the remediation

Timeline

Entity's timeline for completing the remediation/QIP actions. *

Testing Timeline

16 / 1000

Text field for the Timeline field, the entity's timeline for completing the remediation actions

Comment

Additional comments related to the performance measure, deficiency, or remediation/QIP.

0 / 4000

Text field for the Comment field, for additional comments related to the performance measure, deficiency, or remediation

[Save to finish later](#)

[Continue to Sub-assurance C.a 2](#)

- Summary
- Data
- Quality ▲
- Overview
- Assurances ▼
- Deficiencies ▲
- Sub-assurance B.b 1
- Sub-assurance C.a 2

Status bar to indicate successful database update after saving

✕

✔

Success

Your work has been saved.

372 Report Maintenance - Deficiency

Save

State	Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
ZZ	ZZ.12345.R02	Completed	Apr 11, 2018 - Apr 11, 2019

Deficiency 1 of 2

Deficiency - Performance measure - Sub-assurance B.b 1

PM: Number and percent of waiver recipients...

- **Numerator:** # of waiver recipients...
- **Denominator:** # of waiver recipients receiving annual redeterminations.

Numerator/Denominator

3/4

Percent compliance

75%

Individual or Systemic deficiency

Individual: Issues are limited to a select group of individuals.
 Systemic: Issues have the potential to impact the entire waiver population.

Deficiency Type:

Remediation/QIP

Description of the state's actions to resolve the deficiency. *

Testing Remediation

19 / 4000

Entity Responsible for remediation/QIP

Entity responsible for overseeing implementation of the remediation/QIP. *

Testing Entity Responsible

26 / 1000

Timeline

Entity's timeline for completing the remediation/QIP actions. *

Testing Timeline

- Summary
- Data
- Quality ▲
- Overview
- Assurances ▼
- Deficiencies ▲
- Sub-assurance B.b 1**
- Sub-assurance C.a 2

A list of all the validation errors present on the page when an attempt to submit invalid data is made.

- Validation error on Remediation/QIP input - must be fewer than 4000 characters
- Validation error on Entity Responsible input - must be fewer than 1000 characters
- Validation error on Timeline input - must be fewer than 1000 characters
- Validation error on Comment input - must be fewer than 4000 characters

372 Report Maintenance - Deficiency

Save

State	Renewal Number	Quality Report Status	Quality Waiver Year Begin and End Dates
ZZ	ZZ.12345.R02	Completed	Apr 11, 2018 - Apr 11, 2019

Deficiency 1 of 2

Deficiency - Performance measure - Sub-assurance B.b 1

PM: Number and percent of waiver recipients...

- Numerator: # of waiver recipients...
- Denominator: # of waiver recipients receiving annual redeterminations.

Numerator/Denominator	Percent compliance
3/4	75%

Individual or Systemic deficiency

Individual: Issues are limited to a select group of individuals.
 Systemic: Issues have the potential to impact the entire waiver population.

Deficiency Type:

Individual

Remediation/QIP

Description of the state's actions to resolve the deficiency. *

Text area containing placeholder text for Remediation/QIP description.

Text field for the Remediation/QIP field, the description of the state's actions to resolve the deficiency

Validation error on Remediation/QIP input - must be fewer than 4000 characters

Validation error box that appears if invalid data is entered in the above Remediation/QIP field

Entity Responsible for remediation/QIP

Entity responsible for overseeing implementation of the remediation/QIP. *

Text area containing placeholder text for Entity Responsible description.

Text field for the Responsible Entity field, the entity responsible for overseeing the implementation of the remediation

Validation error on Entity Responsible input - must be fewer than 1000 characters

Validation error box that appears if invalid data is entered in the above Responsible Entity field

Timeline

Entity's timeline for completing the remediation/QIP actions. *

Text area containing placeholder text for Timeline description.

Text field for the Timeline field, the entity's timeline for completing the remediation actions

Validation error on Timeline input - must be fewer than 1000 characters

Validation error box that appears if invalid data is entered in the above Timeline field

Comment