

FS 360

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Element Overview: SP**From Review Date:** 06/01/2021 **To:** 04/19/2022**Selected Criteria**

Provider: All
Review Type: Initial Targeted Initial Ongoing Targeted Ongoing
Review Class: CMS Sample

Element	Total	Number NA	Number Incorrect	Percent Incorrect	Number Correct	Percent Correct
Adaptive Behavior / ILS Assessment	204	0	11	5.4%	193	94.6%
H and S Risk Factors	204	0	4	2.0%	200	98.0%
Initial Assessment	9	0	0	0.0%	9	100.0%
ISP Annual Update	195	0	6	3.1%	189	96.9%
ISP Monitoring	204	0	40	19.6%	164	80.4%
ISP Needed Revision	204	72	0	0.0%	132	100.0%
ISP Team	204	54	0	0.0%	150	100.0%
Preferences and Goals	204	0	1	0.5%	203	99.5%
Provider Choice Notice	204	0	4	2.0%	200	98.0%
Psychological Assessments	204	2	7	3.5%	195	96.5%
Service Choice Notice	204	0	6	2.9%	198	97.1%

Total Elements Reviewed **2,116**
Total Elements Correct **1,985**
Overall Element Accuracy 93.81%