

FS 360

Date Printed: 4/19/2022 2:55:26 PM (jsollars)

## Element Overview: SP

**From Review Date:** 12/01/2021 **To:** 02/28/2022

### Selected Criteria

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

| Element  | Total | Number<br>NA | Number<br>Incorrect | Percent<br>Incorrect | Number<br>Correct | Percent<br>Correct |
|--|-------|--------------|---------------------|----------------------|-------------------|--------------------|
| <a href="#">Adaptive Behavior / ILS Assessment</a> | 59    | 0            | 4                   | 6.8%                 | 55                | 93.2%              |
| H and S Risk Factors                               | 59    | 0            | 0                   | 0.0%                 | 59                | 100.0%             |
| Initial Assessment                                 | 3     | 0            | 0                   | 0.0%                 | 3                 | 100.0%             |
| <a href="#">ISP Annual Update</a>                  | 56    | 0            | 3                   | 5.4%                 | 53                | 94.6%              |
| <a href="#">ISP Monitoring</a>                     | 59    | 0            | 11                  | 18.6%                | 48                | 81.4%              |
| ISP Needed Revision                                | 59    | 27           | 0                   | 0.0%                 | 32                | 100.0%             |
| ISP Team   | 59    | 10           | 0                   | 0.0%                 | 49                | 100.0%             |
| Preferences and Goals                              | 59    | 0            | 0                   | 0.0%                 | 59                | 100.0%             |
| <a href="#">Provider Choice Notice</a>             | 59    | 0            | 1                   | 1.7%                 | 58                | 98.3%              |
| <a href="#">Psychological Assessments</a>          | 59    | 0            | 3                   | 5.1%                 | 56                | 94.9%              |
| <a href="#">Service Choice Notice</a>              | 59    | 0            | 2                   | 3.4%                 | 57                | 96.6%              |

|                                 |               |
|---------------------------------|---------------|
| Total Elements Reviewed         | <b>612</b>    |
| Total Elements Correct          | <b>580</b>    |
| <b>Overall Element Accuracy</b> | <b>94.77%</b> |