

FS 360

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**Element Overview: SP****From Review Date:** 06/01/2022 **To:** 05/31/2023**Selected Criteria**

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

| Element                            | Total | Number<br>NA | Number<br>Incorrect | Percent<br>Incorrect | Number<br>Correct | Percent<br>Correct |
|------------------------------------|-------|--------------|---------------------|----------------------|-------------------|--------------------|
| Adaptive Behavior / ILS Assessment | 202   | 0            | 22                  | 10.9%                | 180               | 89.1%              |
| H and S Risk Factors               | 202   | 0            | 2                   | 1.0%                 | 200               | 99.0%              |
| Initial Assessment                 | 5     | 0            | 1                   | 20.0%                | 4                 | 80.0%              |
| ISP                                | 202   | 0            | 35                  | 17.3%                | 167               | 82.7%              |
| ISP Annual Update                  | 197   | 0            | 8                   | 4.1%                 | 189               | 95.9%              |
| ISP Monitoring                     | 202   | 0            | 22                  | 10.9%                | 180               | 89.1%              |
| ISP Needed Revision                | 202   | 107          | 1                   | 1.1%                 | 94                | 98.9%              |
| ISP Team                           | 202   | 4            | 1                   | 0.5%                 | 197               | 99.5%              |
| Preferences and Goals              | 202   | 0            | 6                   | 3.0%                 | 196               | 97.0%              |
| Provider Choice Notice             | 202   | 0            | 5                   | 2.5%                 | 197               | 97.5%              |
| Psychological Assessments          | 202   | 2            | 7                   | 3.5%                 | 193               | 96.5%              |
| Service Choice Notice              | 202   | 0            | 5                   | 2.5%                 | 197               | 97.5%              |

Total Elements Reviewed **2,109**  
Total Elements Correct **1,994**  
**Overall Element Accuracy 94.55%**