Element Overview Page 1 of 1

FS 360 Date Printed: 11/22/2023 9:30:10 AM (jsollars)

Element Overview: SP

From Review Date: 06/01/2023 To: 09/30/2023

Selected Criteria

Provider: All

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

Element	Total	Number NA	Number Incorrect	Percent Incorrect	Number Corrrect	
Adaptive Behavior / ILS Assessment	61	0	7	11.5%	54	88.5%
H and S Risk Factors	61	0	1	1.6%	60	98.4%
Initial Assessment	5	0	0	0.0%	5	100.0%
ISP	61	0	11	18.0%	50	82.0%
ISP Annual Update	56	0	4	7.1%	52	92.9%
ISP Monitoring	61	0	12	19.7%	49	80.3%
ISP Needed Revision	61	36	0	0.0%	25	100.0%
ISP Team	61	1	0	0.0%	60	100.0%
Preferences and Goals	61	0	0	0.0%	61	100.0%
Provider Choice Notice	61	0	2	3.3%	59	96.7%
Psychological Assessments	61	0	2	3.3%	59	96.7%
Service Choice Notice	61	0	2	3.3%	59	96.7%

Total Elements Reviewed
Total Elements Correct
593
Overall Element Accuracy
93.53%