## **Element Overview**

**Report Description:** For the selected assurance, provides the total # of cases reviewed, the # of cases in which the element was N/A or incorrect / correct and % of cases which are incorrect / correct. Totals the elements reviewed and found correct to compute an overall element accuracy. Only reviews submitted to reports are included in the data.

## **Selected Criteria**

**Date Entered:** From: 12/01/2023 To: 02/29/2024

Review Type: (SP) Initial, (SP) Ongoing

Review Class: CMS Sample

| Element                            | Total | Number<br>N/A | Number<br>Incorrect | Percent<br>Incorrect | Number<br>Correct | Percent<br>Correct |
|------------------------------------|-------|---------------|---------------------|----------------------|-------------------|--------------------|
| Adaptive Behavior / ILS Assessment | 53    | 0             | 5                   | 9.4%                 | 48                | 90.6%              |
| H and S Risk Factors               | 53    | 0             | 1                   | 1.9%                 | 52                | 98.1%              |
| Initial Assessment                 | 2     | 0             | 0                   | 0%                   | 2                 | 100%               |
| ISP                                | 53    | 0             | 6                   | 11.3%                | 47                | 88.7%              |
| ISP Annual Update                  | 51    | 0             | 2                   | 3.9%                 | 49                | 96.1%              |
| ISP Monitoring                     | 53    | 0             | 7                   | 13.2%                | 46                | 86.8%              |
| ISP Needed Revision                | 53    | 27            | 0                   | 0%                   | 26                | 100%               |
| ISP Team                           | 53    | 1             | 0                   | 0%                   | 52                | 100%               |
| Preferences and Goals              | 53    | 0             | 0                   | 0%                   | 53                | 100%               |
| Provider Choice Notice             | 53    | 0             | 1                   | 1.9%                 | 52                | 98.1%              |
| Psychological Assessments          | 53    | 0             | 2                   | 3.8%                 | 51                | 96.2%              |
| Service Choice Notice              | 53    | 1             | 1                   | 1.9%                 | 51                | 98.1%              |

| Total Elements Reviewed  | 554    |  |
|--------------------------|--------|--|
| Total Elements Correct   | 529    |  |
| Overall Element Accuracy | 95.49% |  |