

## 2016 Monthly Slot and Waiting List Summary\*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>AIDS/HIV WAIVER</b>												
CMS Slot Cap	73	73	73	73	73	73	73	73	73			
Approved in ISIS	24	26	25	26	29	30	31	30	30			
In process	-	-	-	-	-	-	-	-	7			
Waiting list	0	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400			
Approved in ISIS	1,213	1,212	1,212	1,227	1,218	1,210	1,201	1,193	1,196			
In process	217	210	180	140	107	223	439	609	761			
Waiting list	1,394	1,433	1,467	1,498	1,550	1,448	1,273	1,118	989			
Next application date for slot	2/6/13	1/18/07	2/6/13	2/6/13	2/6/13	5/16/13	10/10/13	4/14/14	9/12/14			
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - ICF/ID &amp; MFP</b>												
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30	30	30	30			
Approved in ISIS	3	15	16	14	19	20	18	19	29			
In Process	9	4	4	5	15	16	16	18	17			
Waiting List	0	1	1	1	1	2	2	4	6			
Next application date for slot	-	10/15/14	10/15/14	10/15/14	10/15/14	4/23/14	4/23/14	4/23/14	10/15/14			
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS</b>												
CMS Cap for CNRS	15	15	15	15	15	15	15	15	15			
Approved in ISIS	-	-	-	-	-	-	-	-	-			
In Process	-	-	-	-	1	2	1	1	1			
Waiting List	-	-	-	-	-	-	-	-	-			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	1,237	1,237	1,237	1,237	1,237	1,237	1,237	1,237	1,237			
Approved in ISIS	672	681	691	691	659	646	630	639	679			
In process	523	453	419	317	200	688	1,270	1,271	1,228			
Waiting list	2,135	2,197	2,242	2,321	2,298	1,789	1,223	1,199	1,214			
Next application date for slot	4/13/12	4/13/12	4/13/12	4/13/12	4/13/12	3/27/14	1/2/15	1/30/15	2/24/15			
<b>CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY</b>												
CMS Slot Cap	10	10	10	10	10	10	10	10	10			
Approved	7	7	7	7	7	8	0	0	0			
In Process	3	3	3	3	3	4	4	5	5			
Waiting List	8	8	10	11	10	13	0	0	0			
Next application date for slot	5/4/15	5/4/15	5/4/15	9/2/15	8/19/14	8/19/14	-	-	-			

-This data is currently not available

\*Data represents prior month's eligibility statistics

### 2016 Monthly Slot and Waiting List Summary\*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>ELDERLY WAIVER</b>												
CMS Slot Cap	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,500			
Approved in ISIS	7,884	7,894	7,894	8,002	7,932	7,790	7,729	7,635	7,715			
In process	0	0	0	0	0	0	0	0	2,652			
Waiting list	0	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	12,912	12,912	12,912	12,912	12,912	12,912	12,912	12,912	12,912			
Approved in ISIS	12,254	12,235	12,177	12,160	12,107	12,062	12,019	11,982	11,966			
In process	416	545	580	551	592	645	706	754	485			
Waiting list	1,852	1,973	2,079	2,193	2,323	2,427	2,484	2,548	2,654			
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	**	**	**	**	**
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID &amp; MFP</b>												
CMS Slot Cap	125	125	125	125	125	125	125	125	125			
Approved in ISIS	15	24	36	76	94	112	22	27	52			
In process	18	68	53	13	33	33	36	0	11			
Waiting list	0	0	0	0	0	0	0	0	0			
Next application date for slot	-	-	-	-	-	-	-	-	-			
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL</b>												
CMS Slot Cap	72	72	72	72	72	72	72	72	72			
Approved in ISIS	1	2	2	2	2	2	0	0	0			
In process	0	0	0	0	0	0	1	1	1			
Waiting list	0	0	0	0	0	0	0	0	0			
Next application date for slot	*	*	*	*	*	*	*	*	*	*	*	*

\*\* Applicants are placed on the ID waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

-This data is currently not available

\*Data represents prior month's eligibility statistics

## 2016 Monthly Slot and Waiting List Summary\*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>HEALTH AND DISABILITY WAIVER</b>												
CMS Slot Cap	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800			
Approved in ISIS	1,939	1,945	1,975	2,004	1,986	1,982	1,968	1,981	2,034			
In process	1,140	1,072	948	652	423	652	1,034	1,082	1,126			
Waiting list	3,055	3,185	3,318	3,434	3,358	2,634	2,781	2,702	2,621			
Next application date for slot	8/27/13	8/27/13	11/23/09	11/23/09	11/23/09	10/31/13	4/17/14	6/2/14	8/11/14			
<b>PHYSICAL DISABILITY WAIVER</b>												
CMS Slot Cap	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250			
Approved in ISIS	657	659	665	683	686	678	681	692	736			
In process	1,096	1,020	978	675	389	758	1,201	1,125	1,005			
Waiting list	1,890	1,999	2,095	2,186	2,122	1,718	1,297	1,321	1,392			
Next application date for slot	11/25/13	11/25/13	11/25/13	11/25/13	11/25/13	7/10/14	1/26/15	4/10/14	3/27/06			
<b>TOTALS</b>												
Total Approved in ISIS	24,643	24,652	24,639	24,793	24,617	24,398	24,259	24,152	24,356			
Total on Wait Lists	10,326	10,787	11,201	11,632	11,651	10,016	9,058	8,888	8,870			

<b>Definitions:</b>	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

-This data is currently not available

\*Data represents prior month's eligibility statistics