

2018 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER												
CMS Slot Cap	73	73	73	73	73	73	0	0	0	0	0	0
Approved in ISIS	36	34	34	34	34	34	0	0	0	0	0	0
In process	6	7	5	3	6	7	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	0	0	0	0	0	0
BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,509	1,509	1,509	1,509	1,509	1,509	0	0	0	0	0	0
Approved in ISIS	1,430	1,432	1,425	1,439	1,436	1,430	0	0	0	0	0	0
In process	146	165	211	334	324	315	0	0	0	0	0	0
Waiting list	1,147	1,133	1,112	1,005	1,066	1,121	0	0	0	0	0	0
Next application date for slot	10/26/15	11/30/15	1/20/16	5/11/16	5/11/16	5/11/16	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
BRAIN INJURY WAIVER RESERVED CAPACITY - ICF/ID & MFP												
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30	0	0	0	0	0	0
Approved in ISIS	6	6	8	10	8	12	0	0	0	0	0	0
In Process	11	12	12	12	16	14	0	0	0	0	0	0
Waiting List	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS												
CMS Cap for CNRS	15	15	15	15	15	15	0	0	0	0	0	0
Approved in ISIS	1	1	2	2	1	3	0	0	0	0	0	0
In Process	5	5	5	6	9	8	0	0	0	0	0	0
Waiting List	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	0	0	0	0	0	0
CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,360	1,360	1,360	1,360	1,360	1,360	0	0	0	0	0	0
Approved in ISIS	906	897	886	890	911	944	0	0	0	0	0	0
In process	281	463	642	1,093	984	988	0	0	0	0	0	0
Waiting list	1,363	1,202	1,074	648	732	704	0	0	0	0	0	0
Next application date for slot	4/18/16	8/1/16	11/2/16	6/5/17	6/5/17	7/10/17	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
CMS Slot Cap	10	10	10	10	10	10	0	0	0	0	0	0
Approved	9	9	9	10	9	9	0	0	0	0	0	0
In Process	0	1	1	0	1	1	0	0	0	0	0	0
Waiting List	6	5	5	2	4	6	0	0	0	0	0	0
Next application date for slot	11/22/11	10/20/16	10/20/16	10/20/16	10/20/16	2/7/17	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00

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ELDERLY WAIVER												
CMS Slot Cap	10,674	10,674	10,674	10,674	10,674	10,674	0	0	0	0	0	0
Approved in ISIS	7,920	7,874	7,805	7,820	7,778	7,793	0	0	0	0	0	0
In process	2,520	2,265	2,280	2,387	2,391	2,360	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	0	0	0	0	0	0
INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	13,214	13,214	13,214	13,214	13,214	13,214	0	0	0	0	0	0
Approved in ISIS	11,894	11,898	11,881	11,897	11,903	11,932	0	0	0	0	0	0
In process	842	1,028	1,259	2,117	2,011	2,085	0	0	0	0	0	0
Waiting list*	2,958	2,748	2,553	1,782	1,926	1,882	0	0	0	0	0	0
Next application date for slot*	7/29/15	10/7/15	1/17/16	10/26/16	11/3/16	12/29/16	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
CMS Slot Cap	125	125	125	125	125	125	0	0	0	0	0	0
Approved in ISIS	31	38	40	48	51	51	0	0	0	0	0	0
In process	25	19	18	10	6	6	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	0	0	0	0	0	0
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL												
CMS Slot Cap	72	72	72	72	72	72	0	0	0	0	0	0
Approved in ISIS	1	1	2	2	3	3	0	0	0	0	0	0
In process	1	1	0	0	0	0	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	NA	NA	0	0	0	0	0	0

* 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.

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HEALTH AND DISABILITY WAIVER												
CMS Slot Cap	2,950	2,950	2,950	2,950	2,950	2,950						
Approved in ISIS	2,210	2,182	2,170	2,178	2,180	2,219						
In process	476	597	829	1,292	1,206	1,420						
Waiting list	3,036	2,918	2,721	2,244	2,313	2,167						
Next application date for slot	11/23/15	2/1/16	4/25/16	10/10/16	10/24/16	1/20/17						
PHYSICAL DISABILITY WAIVER												
CMS Slot Cap	1,317	1,317	1,317	1,317	1,317	1,317						
Approved in ISIS	921	921	923	939	964	977						
In process	447	654	902	1,096	1,031	1,187						
Waiting list	1,453	1,231	1,010	828	885	750						
Next application date for slot	11/3/16	2/13/17	5/3/17	7/21/17	8/1/17	10/5/17						
TOTALS												
Total Approved in ISIS	25,317	25,238	25,124	25,197	25,206	25,329						
Total on Wait Lists	9,957	9,232	8,470	6,507	6,922	6,624						

Definitions:	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