

2017 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	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	36	0	0	0	0	0	0	0	0	0	0	0
In process	6	0	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	0	0	0	0	0	0	0	0	0	0	0
BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,509	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	1,430	0	0	0	0	0	0	0	0	0	0	0
In process	146	0	0	0	0	0	0	0	0	0	0	0
Waiting list	1,147	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	10/26/15	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	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	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	6	0	0	0	0	0	0	0	0	0	0	0
In Process	11	0	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	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	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	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	1	0	0	0	0	0	0	0	0	0	0	0
In Process	5	0	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	0	0	0	0	0	0	0	0	0	0	0
CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,360	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	906	0	0	0	0	0	0	0	0	0	0	0
In process	281	0	0	0	0	0	0	0	0	0	0	0
Waiting list	1,363	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	4/18/16	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	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	0	0	0	0	0	0	0	0	0	0	0
Approved	9	0	0	0	0	0	0	0	0	0	0	0
In Process	0	0	0	0	0	0	0	0	0	0	0	0
Waiting List	6	0	0	0	7	0	0	0	0	0	0	0
Next application date for slot	11/22/11	1/0/00	1/0/00	1/0/00	1/3/17	1/0/00	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	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	7,920	0	0	0	0	0	0	0	0	0	0	0
In process	2,520	0	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	0	0	0	0	0	0	0	0	0	0	0
INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	13,214	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	11,894	0	0	0	0	0	0	0	0	0	0	0
In process	842	0	0	0	0	0	0	0	0	0	0	0
Waiting list*	2,958	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot*	7/29/15	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	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	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	31	0	0	0	0	0	0	0	0	0	0	0
In process	25	0	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	0	0	0	0	0	0	0	0	0	0	0
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL												
CMS Slot Cap	72	0	0	0	0	0	0	0	0	0	0	0
Approved in ISIS	1	0	0	0	0	0	0	0	0	0	0	0
In process	1	0	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	0	0	0	0	0	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											
Approved in ISIS	2,210											
In process	476											
Waiting list	3,036											
Next application date for slot	11/23/15											
PHYSICAL DISABILITY WAIVER												
CMS Slot Cap	1,317											
Approved in ISIS	921											
In process	447											
Waiting list	1,453											
Next application date for slot	11/3/16											
TOTALS												
Total Approved in ISIS	25,317											
Total on Wait Lists	9,957											

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