

## 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	0	0	0
Approved in ISIS	24	26	25	26	29	30	31	30	30	32	33	33
In process	-	-	-	-	-	-	-	-	14	10	8	8
Waiting list	0	0	0	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	1,509	1,509	1,509
Approved in ISIS	1,213	1,212	1,212	1,227	1,218	1,210	1,201	1,193	1,196	1,198	1,231	1,260
In process	217	210	180	140	107	223	439	609	761	945	1,058	942
Waiting list	1,394	1,433	1,467	1,498	1,550	1,448	1,273	1,118	989	807	677	684
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	2/12/15	6/8/15	7/13/15
<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	30	30	30
Approved in ISIS	3	15	16	14	19	20	18	19	29	22	5	7
In Process	9	4	4	5	15	16	16	18	17	21	15	16
Waiting List	0	1	1	1	1	2	2	4	6	6	0	0
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	5/7/15	-	-
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS</b>												
CMS Cap for CNRS	15	15	15	15	15	15	15	15	15	15	15	15
Approved in ISIS	-	-	-	-	0	0	0	0	0	0	0	0
In Process	-	-	-	-	1	2	1	1	1	3	1	1
Waiting List	-	-	-	-	0	0	0	0	0	0	0	0
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	1,360	1,360	1,360
Approved in ISIS	672	681	691	691	659	646	630	639	679	714	760	808
In process	523	453	419	317	200	688	1,270	1,271	1,228	1,496	1,644	1,480
Waiting list	2,135	2,197	2,242	2,321	2,298	1,789	1,223	1,199	1,214	863	647	631
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	7/24/15	11/20/15	1/22/16
<b>CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY</b>												
CMS Slot Cap	10	10	10	10	10	10	10	10	10	10	10	10
Approved	7	7	7	7	7	8	0	0	0	1	2	3
In Process	3	3	3	3	3	4	4	5	5	6	7	7
Waiting List	8	8	10	11	10	13	0	0	0	2	3	7
Next application date for slot	5/4/15	5/4/15	5/4/15	9/2/15	8/19/14	8/19/14	-	-	-	9/20/16	10/6/16	9/8/16

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<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	10,674	10,674	10,674
Approved in ISIS	7,884	7,894	7,894	8,002	7,932	7,790	7,729	7,635	7,715	7,774	7,880	7,907
In process	0	0	0	0	0	0	0	0	2,652	2,767	2,871	2,886
Waiting list	0	0	0	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	13,214	13,214	13,214
Approved in ISIS	12,254	12,235	12,177	12,160	12,107	12,062	12,019	11,982	11,966	11,932	11,876	11,875
In process	416	545	580	551	592	645	706	754	485	1,007	1,236	1,273
Waiting list	1,852	1,973	2,079	2,193	2,323	2,427	2,484	2,548	2,654	2,216	2,146	2,125
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	**	**	**	2/13/15	3/2/15
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID &amp; MFP</b>												
CMS Slot Cap	125	125	125	125	125	125	125	125	125	125	125	125
Approved in ISIS	15	24	36	76	94	112	22	27	52	132	43	49
In process	18	68	53	13	33	33	36	0	11	14	17	12
Waiting list	0	0	0	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	72	72	72
Approved in ISIS	1	2	2	2	2	2	0	0	0	0	2	2
In process	0	0	0	0	0	0	1	1	1	1	0	0
Waiting list	0	0	0	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

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	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	2,950	2,950	2,950
Approved in ISIS	1,939	1,945	1,975	2,004	1,986	1,982	1,968	1,981	2,034	2,057	2,069	2,097
In process	1,140	1,072	948	652	423	652	1,034	1,082	1,126	1,354	1,531	1,347
Waiting list	3,055	3,185	3,318	3,434	3,358	2,634	2,781	2,702	2,621	2,375	2,251	2,256
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	11/26/12	1/26/15	2/13/15
<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	1,317	1,317	1,317
Approved in ISIS	657	659	665	683	686	678	681	692	736	775	806	837
In process	1,096	1,020	978	675	389	758	1,201	1,125	1,005	1,218	1,448	1,262
Waiting list	1,890	1,999	2,095	2,186	2,122	1,718	1,297	1,321	1,392	1,149	977	1,008
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	8/11/14	12/2/15	12/14/15
<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	24,482	24,655	24,817
Total on Wait Lists	10,326	10,787	11,201	11,632	11,651	10,016	9,058	8,888	8,870	7,410	6,698	6,704

<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

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