

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	0	0	0	0	0							
Approved in ISIS	33	33	34	33	35							
In process	9	8	9	9	9							
Waiting list	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							
BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,509	1,509	1,509	1,509	1,509							
Approved in ISIS	1,311	1,366	1,411	1,444	1,448							
In process	823	699	631	497	403							
Waiting list	710	744	733	797	849							
Next application date for slot	7/24/15	8/11/15	9/16/15	9/16/15	9/16/15							
BRAIN INJURY WAIVER RESERVED CAPACITY - ICF/ID & MFP												
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30							
Approved in ISIS	10	10	11	13	15							
In Process	13	13	12	11	11							
Waiting List	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							
BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS												
CMS Cap for CNRS	15	15	15	15	15							
Approved in ISIS	0	0	1	1	1							
In Process	1	2	1	1	2							
Waiting List	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							
CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	1,360	1,360	1,360	1,360	1,360							
Approved in ISIS	882	952	989	1,036	1,040							
In process	1,247	1,057	930	727	606							
Waiting list	652	687	721	835	928							
Next application date for slot	2/9/16	2/22/16	3/2/16	3/2/16	3/2/16							
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
CMS Slot Cap	10	10	10	10	10							
Approved	4	6	6	5	5							
In Process	6	4	4	5	5							
Waiting List	7	9	11	10	7							
Next application date for slot	9/8/16	11/3/16	11/3/16	11/3/16	1/3/17							

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ELDERLY WAIVER												
CMS Slot Cap	10,674	10,674	10,674	10,674	10,674							
Approved in ISIS	7,927	7,744	7,745	7,806	7,880							
In process	2,416	2,567	2,614	2,656	2,676							
Waiting list	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							
INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)												
CMS Slot Cap	13,214	13,214	13,214	13,214	13,214							
Approved in ISIS	11,867	11,876	11,913	11,995	12,000							
In process	1,305	1,333	1,337	1,101	1,013							
Waiting list*	2,131	2,165	2,183	2,382	2,515							
Next application date for slot*	3/31/15	4/17/15	5/11/15	5/11/15	5/11/15							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
CMS Slot Cap	125	125	125	125	125							
Approved in ISIS	53	54	56	56	58							
In process	8	8	4	4	2							
Waiting list	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL												
CMS Slot Cap	72	72	72	72	72							
Approved in ISIS	2	2	2	2	2							
In process	0	0	0	0	0							
Waiting list	0	0	0	0	0							
Next application date for slot	N/A	N/A	N/A	N/A	N/A							

* 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							
Approved in ISIS	2,157	2,183	2,203	2,211	2,221							
In process	1,195	1,032	921	698	555							
Waiting list	2,344	2,440	2,416	2,598	2,768							
Next application date for slot	3/11/15	3/18/15	4/10/15	4/10/15	4/10/15							
PHYSICAL DISABILITY WAIVER												
CMS Slot Cap	1,317	1,317	1,317	1,317	1,317							
Approved in ISIS	867	892	914	924	934							
In process	1,067	897	790	582	429							
Waiting list	1,067	1,159	1,188	1,334	1,460							
Next application date for slot	1/7/16	1/13/16	1/19/16	1/19/16	1/19/16							
TOTALS												
Total Approved in ISIS	25,044	25,046	25,209	25,449	25,558							
Total on Wait Lists	6,904	7,195	7,241	7,946	8,520							

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