

## 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						
Approved in ISIS	24	26	25	26	29	30						
In process	-	-	-	-	-	-						
Waiting list	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						
Approved in ISIS	1,213	1,212	1,212	1,227	1,218	1,210						
In process	217	210	180	140	107	223						
Waiting list	1,394	1,433	1,467	1,498	1,550	1,448						
Next application date for slot	2/6/13	1/18/07	2/6/13	2/6/13	2/6/13	5/16/13						
<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						
Approved in ISIS	3	15	16	14	19	20						
In Process	9	4	4	5	15	16						
Waiting List	0	1	1	1	1	2						
Next application date for slot	-	10/15/14	10/15/14	10/15/14	10/15/14	4/23/14						
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS</b>												
CMS Cap for CNRS	15	15	15	15	15	15						
Approved in ISIS	-	-	-	-	-	-						
In Process	-	-	-	-	1	2						
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						
Approved in ISIS	672	681	691	691	659	646						
In process	523	453	419	317	200	688						
Waiting list	2,135	2,197	2,242	2,321	2,298	1,789						
Next application date for slot	4/13/12	4/13/12	4/13/12	4/13/12	4/13/12	3/27/14						
<b>CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY</b>												
CMS Slot Cap	10	10	10	10	10	10						
Approved	7	7	7	7	7	8						
In Process	3	3	3	3	3	4						
Waiting List	8	8	10	11	10	13						
Next application date for slot	5/4/15	5/4/15	5/4/15	9/2/15	8/19/14	8/19/14						

\*Data represents prior month's eligibility statistics

-This data is currently not available

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<b>ELDERLY WAIVER</b>												
CMS Slot Cap	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						
In process	0	0	0	0	0	0						
Waiting list	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						
Approved in ISIS	12,254	12,235	12,177	12,160	12,107	12,062						
In process	416	545	580	551	592	645						
Waiting list	1,852	1,973	2,079	2,193	2,323	2,427						
Next application date for slot	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						
Approved in ISIS	15	24	36	76	94	112						
In process	18	68	53	13	33	33						
Waiting list	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						
Approved in ISIS	1	2	2	2	2	2						
In process	0	0	0	0	0	0						
Waiting list	0	0	0	0	0	0						
Next application date for slot	-	-	-	-	-	-						

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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						
Approved in ISIS	1,939	1,945	1,975	2,004	1,986	1,982						
In process	1,140	1,072	948	652	423	652						
Waiting list	3,055	3,185	3,318	3,434	3,358	2,634						
Next application date for slot	8/27/13	8/27/13	11/23/09	11/23/09	11/23/09	10/31/13						
<b>PHYSICAL DISABILITY WAIVER</b>												
CMS Slot Cap	1,250	1,250	1,250	1,250	1,250	1,250						
Approved in ISIS	657	659	665	683	686	678						
In process	1,096	1,020	978	675	389	758						
Waiting list	1,890	1,999	2,095	2,186	2,122	1,718						
Next application date for slot	11/25/13	11/25/13	11/25/13	11/25/13	11/25/13	7/10/14						
<b>TOTALS</b>												
Total Approved in ISIS	24,643	24,652	24,639	24,793	24,617	24,398						
Total on Wait Lists	10,326	10,787	11,201	11,632	11,651	10,016						

<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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