

# Handout 4 IDD QIA

| I/DD Waiver Provider Review Summary<br>Reviews Jul 1, 2018-Jun 30, 2019 |                     |                      |                    |                    |        |
|---|---------------------|----------------------|--------------------|--------------------|--------|
| Range of Final<br>Disallowance  | Number of Providers |                      |                    |                    |        |
|   | 7/1/18-<br>9/30/18  | 10/1/18-<br>12/31/18 | 1/1/19-<br>3/31/19 | 4/1/19-<br>6/30/19 | Totals |
| \$0.00  | 11                  | 5                    | 9                  | 8                  | 33     |
| \$0.01-\$999.99   | 10                  | 5                    | 6                  | 7                  | 28     |
| \$1,000.00-\$1,999.99   | 1                   | 1                    |                    |                    | 2      |
| \$2,000.00-\$2,999.99   | 1                   | 1                    | 3                  | 2                  | 7      |
| \$3,000.00-\$3,999.99   |                     |                      | 1                  |                    | 1      |
| \$4,000.00-\$4,999.99   |                     |                      |                    |                    |        |
| \$5,000.00-\$5,999.99   |                     | 1                    |                    |                    | 1      |
| \$6,000.00-\$6,999.99   |                     |                      |                    | 2                  | 2      |
| \$7,000.00-\$7,999.99   |                     |                      |                    |                    |        |
| \$8,000.00-\$8,999.99   |                     |                      |                    |                    |        |
| \$9,000.00-\$9,999.99   |                     |                      |                    |                    |        |
| \$10,000.00-\$14,999.99   |                     |                      |                    |                    |        |
| \$15,000.00-\$19,999.99   |                     | 2                    |                    |                    | 2      |
| \$20,000.00-\$29,999.99   |                     |                      | 1                  | 1                  | 2      |
| \$30,000.00-\$39,999.99   |                     |                      |                    |                    |        |
| \$40,000.00-\$49,999.99   |                     |                      |                    |                    |        |
| \$50,000.00-\$59,999.99   |                     |                      |                    |                    |        |
| \$60,000.00-\$69,999.99   |                     |                      |                    |                    |        |
| \$70,000.00-\$79,999.99   |                     |                      |                    |                    |        |
| \$80,000.00-\$89,999.99   |                     |                      |                    |                    |        |
| \$90,000.00-\$100,000.00  |                     |                      |                    |                    |        |
| >\$100,000.00   | 1                   | 1                    |                    | 1                  | 3      |
| Total Providers:  | 24                  | 16                   | 20                 | 21                 | 81     |

Issues Identified:

- Clinical—time billed not supported
- BSP monthly summaries missing clinical opinion
- Invalid SC/BSP activities
- Lapses in required training