

**I/DD Waiver Provider Review Summary  
Reviews Jul 1, 2019-Jun 30, 2020**

<b><u>Range of Final Disallowance</u></b>	<b><u>Number of Providers</u></b>				
	7/1/19-9/30/19	10/1/19-12/31/19	1/1/20-3/31/20	4/1/20-6/30/20	Totals
\$0.00	11	3			14
\$0.01-\$999.99	8	2			10
\$1,000.00-\$1,999.99	2	2			4
\$2,000.00-\$2,999.99					
\$3,000.00-\$3,999.99	1				1
\$4,000.00-\$4,999.99		1			1
\$5,000.00-\$5,999.99		1			1
\$6,000.00-\$6,999.99	1				1
\$7,000.00-\$7,999.99	1				1
\$8,000.00-\$8,999.99					
\$9,000.00-\$9,999.99					
\$10,000.00-\$14,999.99		2			2
\$15,000.00-\$19,999.99					
\$20,000.00-\$29,999.99		1			1
\$30,000.00-\$39,999.99					
\$40,000.00-\$49,999.99		1			1
\$50,000.00-\$59,999.99	1				1
\$60,000.00-\$69,999.99					
\$70,000.00-\$79,999.99					
\$80,000.00-\$89,999.99	1				1
\$90,000.00-\$100,000.00					
>\$100,000.00					
<b>Total Providers:</b>	<b>26</b>	<b>13*</b>			<b>39</b>

\*One review for the October-December 2019 quarter is still under review.