

2012

MONTHLY SLOT & WAITING LIST DATA**

	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
AIDS/HIV												
AIDS/HIV consumers currently approved on ISIS	34	34										
AIDS/HIV waiver waiting list	-	-										
Application date of next consumer to receive slot for the AIDS/HIV waiver	-	-										
BRAIN INJURY												
BI consumers currently approved on ISIS	1124	1126										
BI waiver waiting list	467	377										
Application date of next consumer to receive slot for the BI waiver	2/25/11	5/20/11										
CHILDREN'S MENTAL HEALTH												
CMH consumers currently approved on ISIS	711	736										
CMH waiver waiting list	792	701										
Application date of next consumer to receive slot for the CMH waiver	1/14/11	3/31/11										
ELDERLY												
Elderly consumers currently approved on ISIS	8761	8763										
Elderly waiver waiting list	-	-										
Application date of next consumer to receive slot for the Elderly waiver	-	-										
INTELLECTUAL DISABILITY												
ID consumers currently approved on ISIS	11265	11325										
ID waiver waiting list	-	-										
Application date of next consumer to receive slot for the ID waiver	-	-										
ILL AND HANDICAPPED												
IH consumers currently approved on ISIS	2429	2424										
IH waiver waiting list	1326	1185										
Application date of next consumer to receive slot for the IH waiver	2/3/11	4/5/11										
PHYSICAL DISABILITY												
PD consumers currently approved on ISIS	852	847										
PD waiver waiting list	1792	1686										
Application date of next consumer to receive slot for the PD waiver	8/10/10	9/30/10										

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Definitions												
Waiver funding cap	The amount of slots allowed by how much funding we have for the slots.											
Consumers Approved on ISIS	The number of slots Approved (being utilized) in ISIS											
Consumer's Pending Approval	The number of slots that have been given to a consumer but have not yet been approved in ISIS.											
Consumer's Temporarily Closed	The number of slots that have been given but not reassigned due to holding the slot for the consumer for a certain amount of time											
Waiver Waiting List	The number of consumers that are waiting for a slot											
Application date of next Consumer to receive a slot	The oldest application date on the waiting list. (the next consumer to receive a slot will have the oldest application date per each waiver)											
**NUMBERS LISTED REPRESENT PRIOR MONTH'S ELIGIBILITY STATS												
	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
AIDS/HIV WAIVER												
AIDS/HIV waiver Funding Cap	56	56										
AIDS/HIV waiver consumer's Approved on ISIS	34	34										
AIDS/HIV waiver consumer's Pending Approval	4	4										
AIDS/HIV waiver consumer's Temporarily Closed	1	1										
AIDS/HIV waiver waiting list	0	0										
Application date of next consumer to receive a slot for the AIDS/HIV waiver	-	-										
BRAIN INJURY WAIVER												
BI waiver Funding Cap	1337	1337										
BI waiver consumer's Approved on ISIS	1124	1126										
BI waiver consumer's Pending Approval	367	443										
BI waiver consumer's Temporarily Closed	33	28										
BI waiver waiting list	467	377										
Application date of next consumer to receive a slot for the BI waiver	2/25/11	5/20/11										
BI Applicants since 1996	4963	5006										
BI RESERVED CAPACITY SLOT												
BI RCS Cap for ICF/MR, NF, SNF, OOS	15	15										
BI RCS Consumer's Approved on ISIS	3	5										
BI RCS Consumer's Pending Approval	10	10										
BI RCS Consumer's Temporarily Closed	-	-										
BI RCS Waiting List	-	3										
Application date of next consumer to receive a BI Reserved Capacity slot	-	12/16/11										

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	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
CHILDREN'S MENTAL HEALTH WAIVER												
CMH waiver Funding Cap	1054	1054										
CMH waiver consumer's Approved on ISIS	711	736										
CMH waiver consumer's Pending Approval	297	339										
CMH waiver consumer's Temporarily Closed	20	18										
CMH waiver waiting list	792	701										
Application date of next consumer to receive a slot for the CMH waiver	1/14/11	3/31/11										
CMH RESERVED CAPACITY SLOT												
CMH RCS Cap	10	10										
CMH RCS Consumer's Approved in ISIS	8	7										
CMH RCS Consumer's Pending Approval	-	-										
CMH RCS Consumer's Temporarily Closed	-	1										
ELDERLY WAIVER												
Elderly waiver Funding Cap	12052	12052										
Elderly waiver consumer's Approved on ISIS	8761	8763										
INTELLECTUAL DISABILITY WAIVER												
ID waiver Funding Cap	11742	11742										
ID waiver consumer's Approved on ISIS	11265	11325										
ID waiver consumer's Pending Approval	782	755										
ID waiver consumer's Temporarily Closed	2	3										
ID waiver waiting list	-	0										
Application date of next consumer to receive a slot for the ID waiver	-	-										
ID RESERVED CAPACITY SLOT												
ID RCS Cap	100	100										
ID RCS Consumer's Approved in ISIS	-	-										
ID RCS Consumer's Pending Approval	-	-										
ID RCS Consumer's Temporarily Closed	-	-										
ID RCS Waiting List	-	-										
Application date of next consumer to receive a ID Reserved Capacity slot	-	-										

Updated on 2/6/12

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	1-12	2-12	3-12	4-12	5-12	6-12	7-12	8-12	9-12	10-12	11-12	12-12
RESIDENTIAL BASED SCL												
RBSCL Cap	72	72										
RBSCL Consumer's Approved in ISIS	35	32										
RBSCL Consumer's Pending Approval	6	8										
RBSCL Consumer's Temporarily Closed	-	-										
RBSCL Waiting List	-	0										
Application date of next consumer to receive a RBSCL slot	-	-										
ID MFP ICF/MR												
MFP ICF/MR Cap	100	100										
ILL AND HANDICAPPED WAIVER												
IH waiver Funding Cap	3077	3077										
IH waiver consumer's Approved on ISIS	2429	2424										
IH waiver consumer's Pending Approval	520	579										
IH waiver consumer's Temporarily Closed	84	101										
IH waiver waiting list	1326	1185										
Application date of next consumer to receive a slot for the IH waiver	2/3/11	4/5/11										
PHYSICAL DISABILITY WAIVER												
PD waiver Funding Cap	1281	1281										
PD waiver consumer's Approved on ISIS	852	847										
PD waiver consumer's Pending Approval	337	394										
PD waiver consumer's Temporarily Closed	77	46										
PD waiver waiting list	1792	1686										
Application date of next consumer to receive a slot for the PD waiver	8/10/10	9/30/10										
TOTAL												
Total waiver consumer's Approved on ISIS	25176	25251										
Total waiver waiting list	4377	3949										
HABILITATION SERVICES												
HAB consumer's Approved on ISIS	3985	4083										