

FY 2015 State Performance Evaluation - Summary Score Sheet

FREQUENCY DIMENSION

MONTANA

F1: OFF-HOUR SURVEYS FOR NURSING HOMES	
Measure Score	MET
Percentage	15.0%

F2: FREQUENCY OF NURSING HOME SURVEYS	
Measure Score	MET
# of Active Nursing Homes	79.0
# Surveyed	79.0
# Exceeding 15.9 Months	0
% Surveyed	100.0%
Threshold 1 Score	MET
Statewide Avg Interval (Months)	11.6
Threshold 2 Score	MET

F3.1: FREQUENCY OF NON-NURSING HOME SURVEYS-TIER I	
Measure Score	MET
HHAs	MET
# of Active HHAs	23
# Surveyed	23
# Exceeding 36.9 Months	0
% Surveyed	100.0%
ICFs/IID	MET
# of Active ICFs/MR	1
# Surveyed	1
# Exceeding 15.9 Months	0
% Surveyed	100.0%
Threshold 1 Score	MET
Statewide Avg Interval (Months)	10.9
Threshold 2 Score	MET
NON-DEEMED HOSPICES - Developmental	MET
# of Active Hospices	24
# Surveyed	10
% Surveyed (33% Required)	41.7%
DEEMED HOSPITALS	MET
# of Hospitals in Sample (1)	3
# of Hospitals in Sample (2)	3
# of Hospitals Surveyed	3

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F3.2: FREQUENCY OF NON-NURSING HOME SURVEYS-TIER II		
	Measure Score	MET
OPTs	# of Active OPTs # of OPTs Surveyed % Surveyed	N.A.
CORFs	# of Active CORFs # of CORFs Surveyed % Surveyed	N.A.
RHCs	# of Active RHCs # of RHCs Surveyed % Surveyed	MET 54 16 29.6%
NON-DEEMED ASCs	# of Active ASCs # of ASCs Surveyed % Surveyed	MET 15 4 26.7%
ESRDs	# of Active ESRDs # of ESRDs Surveyed from Targeted Sample % Surveyed	MET 12 2 16.7%
NON-DEEMED HOSPITALS & CAHS	# of Active Hospitals- STAC # of Hospitals Surveyed- STAC % Surveyed-STAC Max # of Years between Surveys # Exceeding Max Interval (All NAHs)	MET 6 0 0.0% 5.0 0

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F3.3: FREQUENCY OF NON-NURSING HOME SURVEYS-TIER III		
	Measure Score	MET
OPTs		MET
Max # of Years between Surveys		7.0
# Exceeding Max Interval		0
CORFs		N.A.
Max # of Years between Surveys		
# Exceeding Max Interval		
RHCs		MET
Max # of Years between Surveys		7.0
# Exceeding Max Interval		0
NON-DEEMED ASCs		MET
Max # of Years between Surveys		6.0
# Exceeding Max Interval		0
ESRDs		MET
Max # of Years between Surveys		3.5
# Exceeding Max Interval		0
NON-DEEMED HOSPITALS & CAHS		MET
Max # of Years between Surveys		4.0
# Exceeding Max Interval		0

F4: FREQUENCY OF DATA ENTRY OF STANDARD SURVEYS FOR NON-DEEMED HOSPITALS AND NURSING HOMES		
	Measure Score	MET
Nursing Homes		
# of Surveys Entered		77
Mean # of Days to Data Entry		41.9
% of Surveys-Data Entry Exceeds 70 Days		2.6%
Non-Deemed Hospitals		
# of Surveys Entered		6
Mean # of Days to Data Entry		48.3
% of Surveys-Data Entry Exceeds 70 Days		0.0%