

PCS Monthly Report

Report Dates: 01/01/2024 - 01/31/2024

Data Source: QiRePort

Beneficiaries by Setting with Processed Assessments

| Setting | Assessments | PCS Qualifying | | | Non - Qualifying | |
|--------------|-------------|----------------|---------------|-------------|------------------|---------------|
| | | Count | Percent | Avg Hours | Count | Percent |
| 5600a | 18 | 13 | 72.2% | 79 | 5 | 27.78% |
| 5600c | 16 | 14 | 87.50% | 75 | 3 | 12.50% |
| ACH | 208 | 246 | 82.55% | 86 | 52 | 17.45% |
| COMBO | 15 | 10 | 66.67% | 78 | 5 | 33.33% |
| FCH | 47 | 41 | 87.23% | 82 | 6 | 12.77% |
| IHC | 1047 | 918 | 87.66% | 67 | 129 | 12.32% |
| SCU | 152 | 142 | 93.42% | 115 | 10 | 6.58% |
| Total | 1593 | 1384 | 86.88% | 75.9 | 209 | 13.12% |

Total Number of PCS Beneficiary Notices Issued

| # Beneficiaries | Assessment Approvals | | Assessment Denials | | Technical Denials | |
|-----------------|----------------------|---------------|--------------------|--------------|-------------------|---------------|
| | Number | Percent | Number | Percent | Number | Percent |
| 2636 | 1713 | 64.98% | 239 | 9.07% | 684 | 25.95% |

ADL Needs of PCS Qualified and PCS Non-Qualified Beneficiaries

| | PCS Qualified | PCS Non-Qualified |
|---------------------------------------|---------------|-------------------|
| Average Requiring Hands on Assistance | 4.21 | 1.07 |

Assessment Types for Beneficiaries

| Assessment Type | PCS Qualified | | PCS Non-Qualified | |
|-------------------------|---------------|----------------|-------------------|---------------|
| | Count | Percent | Count | Percent |
| ACH New Admission | 280 | 80.00% | 65 | 20.00% |
| ACH Annual | 181 | 92.35% | 15 | 7.65% |
| ACH Expedited | 5 | 100.00% | 0 | 0.00% |
| ACH Change of Status | 19 | 100.00% | 0 | 0.00% |
| ACH Result of Mediation | 1 | 100.00% | 0 | 0.00% |
| IHC New Admission | 559 | 84.70% | 101 | 15.30% |
| IHC Annual | 243 | 91.70% | 22 | 8.30% |
| IHC Expedited | 36 | 97.30% | 1 | 2.70% |
| IHC Change of Status | 56 | 93.33% | 4 | 6.67% |
| IHC Result of Mediation | 3 | 75.00% | 1 | 25.00% |
| IHC Change of Provider | 25 | 100.00% | 0 | 0.00% |
| Total | 1388 | 86.91% | 209 | 13.09% |

5600a – Supervised living for individuals with Mental Illness

5600c - Supervised living for individuals with Developmental Disabilities

ACH – Adult Care Home

COMBO – Nursing Home offering one or more levels of care

FCH – Family Care Home

IHC- In Home Care

SCU – Special Care Unit

***The data captured above reflects the transition time from Liberty Healthcare Corporation, the previous IAE (9/26/2023) to the new CIAE, NC LIFTSS/ Acentra Health.**