

DHMH Attachment to Q&A #2

DHMH administers 3 Registries for 3 waiver programs. Here are examples/description of (5) reports we receive monthly:

1. # of Information Packets sent
2. total call volume (not broken down by our 3 waiver programs)
3. Registry Removal Report
4. # of people on each of our 3 Registries - count by month & cumulative count

ALSO - DHMH receive s three monthly reports by waiver program, that provide identifying information on each person currently on the Registry. Can not forward copy because the reports have names & personal info. These reports have these data elements:

- ~person's name
- ~address and phone number
- ~DOB
- ~name of contact for the person on Registry - contact's address & phone number
- ~date the individual was placed onto the Registry
- ~Registry number (what position the person is on the Registry which is based on date they came onto Registry)
- ~jurisdiction in which individual on Registry lives (county or City)

examples:

Information Packets From: 10/1/2009 To: 10/31/2009				
Mailing Packet	Registry	Registered	Representative	Total
Initial Information	Autism	41	27	68
	Living at Home	34	34	68
	Older Adult	457	379	836
Total		532	440	972

												2009				
2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009	2009			
Total	104	Total	7172	Total	8897	Total	12258	Total	19466	Total	16156	Total	16058	16058	Total	13921
Jan	241	Jan	709	Jan	923	Jan	1096	Jan	1467	Jan	1523	Jan	1523	1523	Jan	1356
Feb	155	Feb	697	Feb	941	Feb	963	Feb	1200	Feb	1333	Feb	1333	1333	Feb	1479
March	194	March	728	March	1119	March	1263	March	1564	March	1399	March	1399	1399	March	1471
April	214	April	615	April	965	April	1061	April	1407	April	1513	April	1513	1513	April	1399
May	945	May	717	May	951	May	1128	May	1354	May	1326	May	1326	1326	May	1318
June	1012	June	806	June	1026	June	1152	June	1364	June	1304	June	1304	1304	June	1394
July	997	July	843	July	931	July	1090	July	1355	July	1360	July	1360	1360	July	1460
August	851	August	888	August	1188	August	1283	August	1511	August	1354	August	1354	1354	August	1344
Sept	720	Sept	761	Sept	1243	Sept	1097	Sept	1313	Sept	1386	Sept	1386	1386	Sept	1369
Oct	764	Oct	682	Oct	1106	Oct	1193	Oct	1428	Oct	1394	Oct	1394	1394	Oct	1311
Nov	564	Nov	702	Nov	964	Nov	1122	Nov	1219	Nov	971	Nov	971	971	Nov	
Dec	104	Dec	517	Dec	739	Dec	901	Dec	978	Dec	954	Dec	1175	1175	Dec	
Average	104	Average	598	Average	741	Average	1022	Average	1122	Average	1346	Average	1338	1338	Average	1392

Waiver Services Registry Report - October 2009

Registry Removal Report

	Autism Waiver		LAH:MCC		Older Adults	
	Oct	Total	Oct	Total	Oct	Total
Total	5	979	43	1,120	493	19,438
Deceased		9	46	556	491	6,621
DHMH Request Removal		146		90		24
Duplicate		63		122		404
Moved Out of State		16		6		202
Non-Response		2		2		147
Offered a Waiver Slot	6	699		306	1	10,670
Permanent LTC Placement				1		530
Requester Declined		13		32		897
Aged Out		20		2		
Unspecified						5
Incorrect Address		3		3		3

Waiver Services Registry Report - October 2009

Report by Registry

	Autism Waiver		LAH:MCC		Older Adults	
	Oct	Total	Oct	Total	Oct	Total
<i>Total</i>	<i>34</i>	<i>3,099</i>	<i>41</i>	<i>2,769</i>	<i>457</i>	<i>14,758</i>
County Not Given		0		59		0
Allegany	2	16		52	2	178
Anne Arundel	4	214	3	373	65	1897
Baltimore City	2	248	13	583	109	2850
Baltimore County	5	464	7	342	71	2406
Calvert		46	1	32	4	151
Caroline		8		29	2	64
Carroll		111	1	60	15	491
Cecil	1	33		29	1	130
Charles		57		55	8	333
Dorchester		8	1	19	2	148
Frederick	2	231		52	8	202
Garrett		5		24	9	176
Harford	1	170		65	8	331
Howard	1	218		96	13	910
Kent		8		11		78
Montgomery	11	627	2	236	51	1357
Prince George's	2	430	8	438	53	1644
Queen Anne's		20	1	16	3	78
Somerset		7	2	31	3	164
St. Mary's		31	1	42	4	177
Talbot		6		9		31
Washington	1	73		29	6	286
Wicomico	1	43	1	50	9	256
Worcester		17		30	11	332
Out of state	1	8		7		88