The Medicaid agency furnishes waiver services. The Medicaid agency is responsible for the administration of the waiver program. The Medicaid agency is responsible for ensuring that the waiver program meets all federal and state requirements. The Medicaid agency is responsible for ensuring that the waiver program is operated in an efficient, effective, and cost-effective manner.

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How sample data is derived
Item 1: description of how and when the protocols and plan, including in the type, accordance with its policies service plan development in D-ii:
other means.
D-i:
requirements and the waiver requirements.

PERFORMANCE MEASURE

TARON DRAFT: 2016 Quality Measures

KDADS OPERATIONAL PLAN - HCBS Technology Assisted (TA) Waiver Quality Review

Item 2: designated state staff who will review the submitted data
Item 3: designated state staff who will receive the unedited data
Item 4: designated state staff who will review the unedited data
Item 5: designated state staff who will conduct the review, inspection, and feedback
Item 6: designated state staff who will conduct the review, inspection, and feedback
Item 7: designated state staff who will conduct the review, inspection, and feedback
Item 8: designated state staff who will conduct the review, inspection, and feedback
**kdads operational plan - HCbs technology assisted (TA) waiver quality review**

<table>
<thead>
<tr>
<th>Sub-Area</th>
<th>Item 1: specific timelines/deadlines provided to the MCOs</th>
<th>Item 2: specific timelines/deadlines given to the MCOs for data collection and submission</th>
<th>Item 3: designated MCO staff who will collect the data</th>
<th>Item 4: designated MCO staff who will submit the data</th>
<th>Item 5: designated state staff who will review the submitted data</th>
<th>Item 6: designated state staff who will conduct remediation for the case to conduct data review</th>
<th>Item 7: designated state staff who will conduct remediation based on this technical data review</th>
<th>Item 8: review of quarterly quality reviews that will be conducted, analyzed and reported to MCOs</th>
<th>Item 9: engagement of CMS staff in technical assistance discussions regarding data and remediation measures</th>
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<td>A. 2015 Quality Reviews:</td>
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