



Aging and Disability Services Division

Caseload Statistics for

June 2019

This document contains Caseload Statistics for several Aging and Disability Services Division (ADSD) programs. (Note: Not all programs collect this information, therefore not all of ADSDs programs are listed below.) Footnotes are included at the bottom of any program's statistics where clients have been waiting over 90 days for services. Please contact Dawn Lyons at 702-486-3545 if you have any questions.

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COMMUNITY SERVICE OPTIONS PROGRAM FOR THE ELDERLY (COPE)

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
CLIENTS REFERRED					
Referred	8	9	12.5%	109	9
< = 45 Days (%)	100%	100%	0.0%		89%
> 45 Days (%)	0%	0%	0.0%		11%
Dropped	14	6	-57.1%	85	7
CLIENTS WAITING					
Screened	44	38	-13.6%	547	46
Pending	1	1	0.0%	5	0
< = 90 Days (%)	15%	15%	0%		17%
> 90 Days (%)	85%	85%	0%		83%
In Process	0	0	0.0%	0	0
Average Number of Days In Process Status	0	0	0.0%		0
Total Clients Waiting	45	39	-13.3%		46
< = 90 Days (%)	16%	15%	-6.3%		17%
> 90 Days (%)	84%	85%	1.2%		83%
Maximum Days on Waitlist	486	472	-2.9%		508
Average days waiting	248	254	2.4%		211
CLIENTS APPROVED					
Approved	1	4	0.0%	25	2
Average Wait time till approved	204	381	0.0%		141
CASELOAD					
Total Budgeted Caseload	55	56	1.8%		49
Total Current Caseload	52	56	7.7%		48
LEAVERS					
Total # of Closed Cases	4	0	0%	18	2
*As of 7/14/18, 39 people have been waiting over 90 days. There have been no approvals and six closures. We anticipate the wait list to be drastically reduced within the next couple of months since receiving funds to eliminate the wait list.					

HOME AND COMMUNITY BASED WAIVER (HCBW) - FRAIL ELDERLY

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
CLIENTS REFERRED					
Referred	271	259	-4.4%	2707	226
CLIENTS WAITING					
Nursing Facility	14	15	7.1%		10
Highest Level of Care (LOC)	12	22	83.3%		16
Significant Change in Support System	62	60	-3.2%		44
Transitioning from another Waiver	12	10	-16.7%		9
Terminal Illness	11	10	-9.1%		8
Least Minimal Essential Personal Care	492	499	1.4%		473
Total Clients Waiting	603	616	2.2%		559
Screened	337	376	11.6%		356
Pending	266	240	-9.8%		203
< = 90 Days (%)	44%	41%	-5.8%		38%
> 90 Days (%)	56%	59%	4.5%		62%
Maximum Days on Waitlist	667	397	-40.5%		529
TIME UNTIL PLACEMENT					
Total Persons Placed This Month	87	71	-18%	774	65
Placement - Nursing Facility					
Persons Placed This Month	5	4	-20%	43	4
Minimum Days Until Placement	58	72	24.1%		51
Average Days Until Placement	135	81	-40.0%		81
Maximum Days Until Placement	299	91	-69.6%		125
Placement - Highest Level of Care (LOC)					
Persons Placed This Month	4	2	-50%	36	3
Minimum Days Until Placement	57	62	8.8%		49
Average Days Until Placement	130	77	-40.8%		85
Maximum Days Until Placement	224	92	-58.9%		148
Placement - Significant Change in Support System					
Persons Placed This Month	14	18	29%	144	12
Minimum Days Until Placement	48	47	-2.1%		40
Average Days Until Placement	103	83	-19.4%		88
Maximum Days Until Placement	174	213	22.4%		193
Placement - Transitioning from another Waiver					
Persons Placed This Month	4	1	-75%	29	2
Minimum Days Until Placement	44	99	125.0%		59
Average Days Until Placement	190	99	-47.9%		83
Maximum Days Until Placement	455	99	-78.2%		121
Placement - Terminal Illness					
Persons Placed This Month	3	3	0%	18	2
Minimum Days Until Placement	79	90	13.9%		74
Average Days Until Placement	165	127	-23.0%		92
Maximum Days Until Placement	330	146	-55.8%		116

Placement - Least Minimal Essential Personal Care					
Persons Placed This Month	57	43	-25%	502	42
Minimum Days Until Placement	72	85	18.1%		46
Average Days Until Placement	237	249	5.1%		212
Maximum Days Until Placement	434	693	59.7%		459
CASELOAD					
Total Budgeted Caseload	2,464	2,474	0.4%		2388
Total Current Caseload	2,261	2,293	1.4%		2238
Unduplicated Count Year-to-Date	2,826	2,898	2.5%		
LEAVERS					
Total # of Closed Cases	42	44	4.8%	504	42
(Top 4 Closure Reasons, %)					
Death	52%	39%	-25.7%		54.0%
NH Placement	14%	36%	159.7%		16.0%
Hospitalized	5%	5%	0.0%		2.0%
Non-Cooperation	0%	0%	0.0%		3.0%

*As of 7/14/2019: 36 have become active; 16 have closed; and 23 have moved to Pending. There are currently 375 people waiting over 90 days, nine people are receiving Homemaker services; three people are receiving PAS services and one person is receiving COPE services.

HOME AND COMMUNITY BASED WAIVER (HCBW) - PHYSICALLY DISABLED

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
REFERRALS					
Total Referrals	116	117	0.9%	1,187	99
WAITLIST					
Nursing Facility	4	2	-50.0%		4
Severe Functional Disability / TBI	10	12	20.0%		10
Minor Priority Status	178	185	3.9%		196
Non-Priority Status	45	48	6.7%		27
Total	237	247	4.2%		226
Screened	204	206	1.0%		198
Pending	33	41	24.2%		28
<= 90 Days (%)	16%	11%	-5%		13%
> 90 Days (%)	84%	89%	5%		87%
Maximum Days on Waitlist	851	881	3.5%		771
TIME UNTIL PLACEMENT					
Total Persons Placed This Month	12	7	-41.7%	153	13
Placement - Nursing Facility					
Persons Placed This Month	2	2	0.0%	29	2
Minimum Days until Placement	58	44	-24.1%		42
Average Days until Placement	82	64	-22.0%		63
Maximum Days until Placement	106	83	-21.7%		92
Placement - Severe Functional Disability / TBI					
Persons Placed This Month	4	1	-75.0%	24	2
Minimum Days until Placement	158	215	36.1%		111
Average Days until Placement	300	215	-28.3%		147
Maximum Days until Placement	628	215	-65.8%		207
Placement - Limited Risk					
Persons Placed This Month	4	2	-50.0%	93	8
Minimum Days until Placement	87	508	483.9%		165
Average Days until Placement	358	607	69.6%		472
Maximum Days until Placement	717	705	-1.7%		703
Placement - Non-Priority Status					
Persons Placed This Month	2	1	-50.0%	6	1
Minimum Days until Placement	108	194	79.6%		67
Average Days until Placement	407	194	-52.3%		152
Maximum Days until Placement	706	194	-72.5%		237
CASELOAD					
Total Budgeted Caseload	904	906	0.2%		880
Total Cases/Recipients	869	861	-0.9%		853
Unduplicated Count Year-to-Date	904	911	0.8%	911	

LEAVERS					
Total # of Closed Cases	8	9	12.5%	91	8
(Top 4 Closure Reasons, %)					
1 Death	38%	22%	-16.0%		36%
2 NH Placement	13%	22%	9.0%		23%
3 Moved out of State	29%	22%	-7.0%		22%
4 Recipient request	14%	33%	19.0%		7%

*As of 7/14/2019: Two have become active; eight have moved to pending status; seven have closed. There are currently 210 people waiting over 90 days, seven are receiving Homemaker services; 49 are receiving PAS services.

HOMEMAKER

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
CLIENTS REFERRED					
Referred	38	44	15.8%	347	29
< = 45 Days (%)	97.4%	90.9%	-6.7%		93%
> 45 Days (%)	2.6%	9.1%	245.6%		7%
Dropped	31	15	-51.6%	258	22
CLIENTS WAITING					
Screened	4	5	25.0%	141	12
Pending	1	0	-100.0%	7	1
< = 90 Days (%)	100%	100%	0.0%		86%
> 90 Days (%)	0%	0%	8.3%		14%
In Process	0	0	0.0%	0	0
Average Number of Days In Process Status	0	0	0.0%		0
Total Clients Waiting	5	5	0.0%		12
Clients Waiting Under 90 Days %	100%	100%	0.0%		86%
Clients Waiting Over 90 Days %	0%	0%	0.0%		14%
Maximum Days on Waitlist	57	75	31.6%		103
Average days waiting YTD	41	42	2.4%		59
CLIENTS APPROVED					
Approved	14	12	-14.3%	113	9
Average Wait time till approved	45	47	4.4%		65
CASELOAD					
Total Budgeted Caseload	306	306	0.0%		311
Total Current Caseload	300	302	0.7%		310
LEAVERS					
Total # of Closed Cases	17	9	-47.1%	115	10

*As of 7/14/2019: There are currently no people waiting over 90 days. There have been no closures and three became active.

PERSONAL ASSISTANCE SERVICES (PAS)

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
CLIENTS REFERRED					
Referred	5	7	40.0%	61	5
< = 45 Days (%)	100%	57%	-42.9%		93%
> 45 Days (%)	0%	43%	#DIV/0!		7%
Dropped	4	2	-50.0%	32	3
CLIENTS WAITING					
Screened	9	9	0.0%	154	13
Pending	1	0	-100.0%	20	2
< = 90 Days (%)	20%	11%	-44.5%		35%
> 90 Days (%)	80%	89%	11.1%		65%
In Process	0	0	0.0%	0	0
Average Number of Days In Process Status	0	0	0.0%		0
Total Clients Waiting	10	9	-10.0%		15
Clients Waiting Under 90 Days %	20%	11%	-45.0%		35%
Clients Waiting Over 90 Days %	80%	89%	11.3%		65%
Maximum Days on Waitlist	220	250	13.6%		298
Average Days Waiting	130	145	11.5%		140
CLIENTS APPROVED					
Approved	13	4	-69.2%	79	7
Average Wait time till approved	54	116	114.8%		100
CASELOAD					
Total Budgeted Caseload	155	150	-3.2%		127
Total Current Caseload	155	150	-3.2%		123
LEAVERS					
Total # Closed Cases	2	8	300.0%	48	4

*As of 7/14/2019: There are currently eight people waiting over 90 days. There have been no closures and one approval.

AUTISM TREATMENT ASSISTANCE

May-19

	Apr-19	May-19	Change from Prior Month	FY19 YTD	
				Total	Average
APPLICATIONS					
Total New Applications Received	61	65	6.6%	630	53
WAITLIST					
Total Unduplicated People Waiting	359	370	3.1%		425
<i>ATAP-Comprehensive</i>	42	34	-19.0%		34
<i>ATAP-Insurance Assistance</i>	123	138	12.2%		136
<i>ATAP-Plan Undetermined</i>	0	0	0.0%		32
<i>ATAP-Service Coordination</i>	0	2	0.0%		2
<i>ATAP-Social Skills</i>	1	1	0.0%		1
<i>ATAP-Targeted Basic - Supv & RBT</i>	1	1	0.0%		0
<i>ATAP-Targeted Extensive</i>	13	13	0.0%		10
<i>ATAP-Therapeutic</i>	0	1	0.0%		0
<i>Medicaid FFS</i>	163	161	-1.2%		208
<i>Medicaid MCO</i>	16	19	18.8%		25
Average Days on Waitlist	299	282	-6%		339
CASELOAD					
People Placed This Month	19	8	-58%	159	14
Average Days Waiting of People Newly Served	302	115	-62%		372
Total Budgeted Caseload	832	835	0.4%		819
Total Active Cases	667	665	-0.3%		669
<i>ATAP-Comprehensive</i>	62	58	-6.5%		64
<i>ATAP-Insurance Assistance</i>	249	265	6.4%		7
<i>ATAP-Service Coordination</i>	12	14	16.7%		237
<i>ATAP-Social Skills</i>	13	13	0.0%		11
<i>ATAP-Targeted Basic - Supv & RBT</i>	13	13	0.0%		16
<i>ATAP-Targeted Extensive</i>	43	40	-7.0%		36
<i>ATAP-Therapeutic</i>	3	3	0.0%		3
<i>ATAP-Transition Plan</i>	1	1	0.0%		3
<i>Medicaid FFS</i>	260	250	-3.8%		299
<i>Medicaid MCO</i>	11	8	-27.3%		30
Age 18 Months to 5 Years	25%	20%	-19.4%		24%
Age 6 years to 8 Years	26%	28%	6%		27%
Age 9 years to 10 Years	16%	16%	2.4%		17%
Age 11 years to 18 Years	32%	36%	11.8%		32%
Average Monthly Co-Payment	\$142.95	\$154.38	8.0%		\$134.72
% of Cases with No Co-Payment	82%	88%	6.7%		84%
LEAVERS					
Total # of Closed Cases (inc in Active)	10	17	70.0%	168	15
Average Monthly Cost of Closed Cases	\$275.02	\$396.88	44.3%		\$1,067.48
Children Dropped w/o rec'ing serv's (inc in Wait)	41	39	-5%	539	48

*Children with Managed Care Organization (MCO) coverage were taken off the waitlist to be tracked separately.
114/136 children Dropped due to MCO coverage (84%)

***Wait Days - Application date to service start date**
based on each person with 3 unique Statuses or
Application Date minus Start date = Days Waiting

***Status Definitions**

Referral - Clients in this status have completed and returned the ATAP Application and Proof of Diagnosis; 60 days is allowed in this status to process the case and move client to Pending

Pending - Clients in this status have been processed and on the Waitlist, waiting for services

In Process - Clients in this status have been given a slot for services, but have not yet begun to utilize any services. A client may stay in this status for up to 30 days or until they begin utilizing their services.

INDEPENDENT LIVING

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
APPLICATIONS					
Total New Applications Received & Processed	9	12	33%	148	12
WAITLIST					
Total Persons on Waitlist	40	47	17.5%		59
<= 90 Days (%)	65%	57%	-8.0%		52%
> 90 Days (%)	35%	43%	8.0%		48%
Maximum Days on Waitlist	490	240	-51.0%		235
TIME UNTIL PLACEMENT					
Persons Placed This Month	1	1	0%	155	13
Average Days until Placement	16	0			57
Maximum Days until Placement	16	0			89
TIME UNTIL COMPLETION					
Average Days until Completion	339	381	12.4%		341
Maximum Days until Completion	839	2,075	147.3%		944
CASELOAD					
Total Active Cases	82	54	-34.1%		80
LEAVERS					
Average Cost of Closed Cases	\$6,035.00	\$6,120.08	1.4%		\$6,770.92
Total # of Closed Cases	11	25	127.3%	179	15
(Top 4 Closure Reasons, %)					
1 Goals Met	100%	100%	0.0%		84%
2 Withdrawn	0%	0%	0.0%		9%
3 Died	0%	0%	0.0%		5%
4 Other & Moved	0%	0%	0.0%		2%

*As of 2/28/2019: There are currently 49 people waiting for direct services funding. There are 25 people waiting over 90 days. The waiting list is at the lowest point in the history of the program.

DISABILITY RX

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
TOTAL APPLICATIONS RECEIVED	15	12	-20.0%	150	13
Approved (%)	93%	100%	7%		99%
Denied (%)	7%	0%	-7%		1%
Qualifies for 100% Fed Subsidy	100%	0%	-100%		8%
Income Too High	0%	0%	0%		0%
Residency	0%	0%	0%		0%
Need Medicare Part-D Plan	0%	0%	0%		0%
Eligible for Medicaid	0%	0%	0%		0%
No Disability Certification	0%	0%	0%		0%
Incomplete Data	0%	0%	0%		0%
Age	0%	0%	0%		0%
All Other Reasons ²	0%	0%	0%		0%
WAITLIST					
Total Persons on Waitlist	0	0	0%	0	0
Maximum Days Until Enrollment ¹	37	37	0%		36
CASELOAD					
Total Cases	285	285	0.0%	3,550	296
LEAVERS					
Total # of Closed Cases	8	6	-25.0%	102	9
(Closure Reasons, %)					
Qualifies for 100% Fed Subsidy	13%	17%	4%		12%
Income Too High	0%	0%	0%		3%
Residency	25%	0%	-25%		12%
Did Not Re-Certify Eligibility	63%	33%	-30%		52%
Deceased	0%	33%	33%		19%
Member Initiated	0%	0%	0%		1%
Eligible for Medicaid	0%	0%	0%		0%
Need Medicare Part-D Plan	0%	0%	0%		0%
General Noncooperation	0%	0%	0%		0%
All Other Reasons ²	0%	17%	17%		1%

1. Days until enrollment includes processing, eligibility verification, and time on wait list, if any.

2. All Other reasons include: AE - Request of Additional Info; Requested, Incomplete Data and Unable to Verify Income

SENIOR RX

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
TOTAL APPLICATIONS RECEIVED	55	75	36.4%	1,043	87
Approved (%)	93%	96%	3.0%		94%
Denied (%)	7%	4%	-3.0%		6%
Qualifies for 100% Fed Subsidy	0%	0%	0.0%		3%
Income Too High	33%	33%	0.0%		18%
Residency	0%	0%	0.0%		2%
Need Medicare Part-D Plan	0%	0%	0.0%		0%
Eligible for Medicaid	0%	0%	0.0%		5%
Incomplete Data	67%	67%	0.0%		64%
Age	0%	0%	0.0%		0%
All Other Reasons ²	0%	0%	0.0%		0%
WAITLIST					
Total Persons on Waitlist	0	0	0.0%	0	0
Maximum Days Until Enrollment ¹	41	39	-4.9%		42
CASELOAD					
Total Cases	2,572	2,572	0.0%	31,249	2,604
LEAVERS					
Total # of Closed Cases	65	65	0.0%	720	60
Qualifies for 100% Fed Subsidy	22%	3%	-19.0%		6%
Income Too High	5%	2%	-3.0%		6%
Residency	8%	9%	1.0%		7%
Did Not Re-Certify Eligibility	55%	58%	3.0%		49%
Deceased	0%	18%	18.0%		25%
Member Initiated	6%	5%	-1.0%		2%
Eligible for Medicaid	0%	0%	0.0%		1%
Need Medicare Part-D Plan	0%	0%	0.0%		0%
General Noncooperation	0%	0%	0.0%		0%
All Other Reasons ²	5%	5%	0.0%		4%

1. Days until enrollment includes processing, eligibility verification, and time on wait list, if any.

2. All Other reasons include: AE - Request of Additional Info; Requested, Incomplete Data and Unable to Verify Income

NEVADA EARLY INTERVENTION SERVICES

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
CHILDREN REFERRED					
Referred	751	626	-17%	8093	674
CHILDREN WAITING for ONE or MORE SERVICES					
Total Children Waiting*	9	2	-78%	36	3
Number of Services	13	2	-85%	51	4
CASELOAD					
Total Budgeted Caseload	4197	4218	0.5%		4060
Total Current Caseload	3617	3654	1.0%		3547
LEAVERS					
Total # of Closed Cases	259	239	-8%	3098	258

7/24/19: Of the 15 delayed services from May and June, 10 were initiated on time but were not entered into the system in a timely manner therefore they were not reflected as such during those reporting months. 4 additional services of the 15 contained data entry errors and are not considered delayed.

DEVELOPMENTAL SERVICES

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
APPLICATIONS					
Total Applications Received	74	75	1.4%	924	77
1st Time	72	71	-1.4%		74
Application Type					
Applied in last 90 days	154	150	-2.6%		149
Applied 91-120 days ago	28	17	-39.3%		23
Applied > 121 days ago	34	50	47.1%		53
Total Applications Processed	87	76	-12.6%	964	80
Approved	60	52	-13.3%		54
Denied	16	17	6.3%		16
(Top 4 Denial Reasons)					
1 Lacks Intellectual Disability Diagnosis	16	16	0.0%		15
2 Lacks Related Conditions Diagnosis	0	1	#DIV/0!		1
Processing Time					
Average # of Days	78	83	6.4%		88
Timely Processing (# of Days)					
Approved	60	52	-13.3%		54
Denied	16	17	6.3%		16
Withdrawn	11	7	-36.4%		10
PENDING APPLICATIONS					
Total Persons in Pending Status	216	217	0.5%		225
TIME UNTIL PLACEMENT					
Total Persons Placed this Month	60	52	-13.3%	644	54
CASELOAD					
Total Cases	7,223	7,253	0.42%		7,143
Total Recipients	7,223	7,253	0.42%		7,143
Average Recipients per Case	1	1	0.0%		1
LEAVERS					
Total # of Closed Cases	33	25	-24.2%	355	30
(Top 4 Closure Reasons, %)					
1 Moved Out of State	16	5	-68.8%		33%
2 Lost Contact/Person no longer wants	11	16	45.5%		48%
3 Deceased	7	3	0.0%		14%
4 No Longer Eligible/Other	0	1	0.0%		5%

HOME AND COMMUNITY BASED WAIVER FOR PERSONS WITH INTELLECTUAL DISABILITIES

June-19

	May-19	Jun-19	Change from Prior Month	FY19 YTD	
				Total	Average
WAITLIST - Statewide	150	82	-45.3%		
Unduplicated % Receiving Supports	67	70	4.5%		
# Receiving Residential Supports	62	66	6.5%		
# Receiving JDT Supports	23	26	13.0%		
<= 90 Days	51	19	-62.7%		18%
> 90 Days	99	63	-36.4%		82%
Average Days On the Waitlist	481	772	60.5%		
Maximum Days on Waitlist	3,684	3,714	0.8%		3,547
Priority Level					
Level 1 - Institutionalized Residents	0	0	0.0%		0
Level 2 - Institutionalization Imminent	0	0	0.0%		0
Level 3 - Eligible for Waiver Services	150	82	-45.3%		258
Count of Waiver Waitlist on Medicaid	135	78	-42.2%		
% of Waiver Waitlist on Medicaid	90.0%	95.1%	5.7%		
AVAILABLE FEDERAL SLOTS (1)	261	271	3.8%		212
Less Pending Approvals (By DWSS & DHCFP)	197	259	31.5%		198
ADDITIONS					
Combined Statewide	32	6	-81.3%	250	
Average Days until Placement	418	296	-29.2%		543
Maximum Days until Placement	1,315	578	-56.0%	2,679	
Priority Level 1	3	0	-100.0%	19	
Average Days until Placement	262	0	-100.0%		197
Maximum Days until Placement	461	0	-100.0%	1,386	
Priority Level 2	7	1	-85.7%	59	
Average Days until Placement	212	109	-48.6%		198
Maximum Days until Placement	510	109	-78.6%	1,301	
Priority Level 3	22	5	-77.3%	172	
Average Days until Placement	504	333	-33.9%		715
Maximum Days until Placement	1,315	578	-56.0%	2,679	
CASELOAD					
Total Waiver Cases/Recipients	2,310	2,314	0.2%		2,272
% Utilization to Total DS Caseload	32.0%	31.9%	-0.3%		31.8%

LEAVERS					
Total # of Closed Cases	15	16	6.7%	139	12
(Top 6 Closure Reasons, %)					
Ineligible	0	3		15	10.8%
Institutionalization	6	3	-50.0%	28	20.1%
No longer wants service	1	4	300.0%	24	17.3%
Moved Out of State	2	4	100.0%	34	24.5%
No longer meets LOC for ICF/IDD	0	0	0.0%	1	0.7%
Deceased	4	1	-75.0%	25	18.0%
Other	2	1	-50.0%	12	8.6%
<i>(1) Available applications no longer includes subtraction of pending applications in the calculation.</i>					