

## COMPLIANCE MONITORING SUMMARY

CCIS: \_\_\_\_\_

Compliance Review Date(s) \_\_\_\_\_

Compliance Cases to Review											
Number of Cases to Review :											
Compliance Eligibility Review Results											
Total Number of Compliance Case Elements Reviewed:		20									
Number of Compliance Case Elements Marked "NO" :		0									
Compliance Standards Rating Results											
Individual Standard Assessments		Overall Compliance Rating									
Compliance Standard 1:	#DIV/0!	<b>Commendable</b> Summary of Authorized Payments and Errors <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total Authorized Amount for All Cases Reviewed:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total Authorized Error Amount for All Cases Reviewed:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Error Rate for All Cases Reviewed:</td> <td style="text-align: right;">#DIV/0!</td> </tr> </table> Summary of Eligibility Accuracy <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Accuracy of Eligibility Being Determined Correctly for All Cases Reviewed:</td> <td style="text-align: right;">#DIV/0!</td> </tr> </table>		Total Authorized Amount for All Cases Reviewed:	\$0.00	Total Authorized Error Amount for All Cases Reviewed:	\$0.00	Payment Error Rate for All Cases Reviewed:	#DIV/0!	Accuracy of Eligibility Being Determined Correctly for All Cases Reviewed:	#DIV/0!
Total Authorized Amount for All Cases Reviewed:	\$0.00										
Total Authorized Error Amount for All Cases Reviewed:	\$0.00										
Payment Error Rate for All Cases Reviewed:	#DIV/0!										
Accuracy of Eligibility Being Determined Correctly for All Cases Reviewed:	#DIV/0!										
Compliance Standard 2:	#DIV/0!										
Compliance Standard 3:	#DIV/0!										
Compliance Standard 4:	#DIV/0!										
Compliance Standard 5:	#DIV/0!										
Compliance Standard 6:	#DIV/0!										
Compliance Standard 7:	#DIV/0!										
Compliance Standard 8:	Commendable										
Compliance Standard 9:	#DIV/0!										
Compliance Standard 10:	#DIV/0!										
Compliance Standard 11:	#DIV/0!										
Compliance Standard 12:	#DIV/0!										
<p><b>The Compliance Standard Assessments</b> are derived from the total number of each standard error reviewed divided by the number of cases reviewed. The rating result is based on the established criteria: Error Rate of 20% or less = Commendable, Error Rate of 21% to 40% = Satisfactory, Error Rate of greater than 40% = Needs Improvement</p>		<p><b>The Overall Compliance Rating</b> is derived from the total number of error elements identified in all cases divided by the total number of elements reviewed for all cases. The rating result is based on the established criteria: Error Rate of 20% or less = Commendable, Error Rate of 21% to 40% = Satisfactory, Error Rate of greater than 40% = Needs Improvement</p> <p><b>The Payment Error Rate</b> equals the percentage of errors which is derived from the total error amounts divided by the total amount of authorized payments for the cases reviewed.</p>									
<b>Comments:</b>											
10/11 Fiscal Year Compliance Tool 11/9/10											