

**SENIOR AND DISABILITIES SERVICES  
MATERIAL IMPROVEMENT REPORTING  
FOR IDD PARTICIPANTS AGE THREE OR OVER**

**Client Name:**

**Medicaid Number:**

**Date of Current review**

**DSDID#**

**Name of Assessor:**

<b>ICF/MR Level of Care Factors</b>	<b>Previous CAT (Admitting to waiver) Date/Yr</b>	<b>YES</b>	<b>NO</b>	<b>CURRENT Yr LOC Date/Yr</b>	<b>YES</b>	<b>NO</b>	<b>Material Improvement &amp; Comments</b>
ICAP results							
Evaluations (Psychological, Psychiatric, School eligibility reports, Physical, Occupational, Speech therapy)							
Behavior Support plan (when applicable)							
Medical records							
Qualifying Diagnosis							

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**Review Comments:**

*QMRP Review Note: If the client does not rise to the level of institutional care, please state enter a statement about PCA services and whether this service will adequately meet the client's needs.*

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature or Electronic Signature of QMRP Assessor)

\_\_\_\_\_  
(Printed Name of QMRP Assessor)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature of Reviewing QMRP)

\_\_\_\_\_  
(Printed Name of Reviewing QMRP)