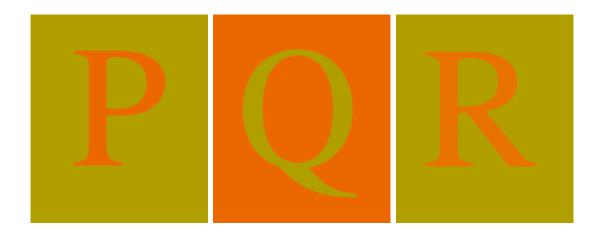




Clinton County



Provider Quality Report



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Provider Quality Report: Provider Activity

Clinton County ESP

Provider	Service No Longer Delivered	Termination Effective
Acumen Fiscal Agent	Consumer Directed Care	6/30/2022
Clinton County Adult Day Center, Inc.	Adult Day Care	3/1/2022
Clinton County Community Action Program	Homemaking	11/30/2022

Provider	Service Delivered - New	Effective
Palco, Inc.	Consumer Directed Care	1/10/2022
Tri-State Maintenance	HME	2/17/2023
American Maid DBA Heavenly Helpers	Home Care Assistance	1/1/2023
Care Star Inc.	Home Care Assistance	1/1/2023
Warren County Community Services	Transportation	10/1/2021
Valley Transport LLC	Transportation	10/1/2021

Provider	Service On Hold	Effective
All Gone Termite & Pest Control, Inc.	Pest Control	9/22/2023



Provider Quality Report: Introduction

Clinton County ESP

Key changes to the Provider Quality Report (PQR)

General Changes:

- This report is organized by service metrics for three categories: billable units by provider, market share, and total number of clients by provider then by satisfaction metrics derived from SASIs (Service Adequacy and Satisfaction Instrument) for Homecare Assistance, Home Delivered Meals, and Medical Transportation.
- All county reporting has been expanded from a 1 year review period to 2 years. Quarters are representative of a calendar year (e.g. Quarter 1 is January-March).
- As of Q1 2022 Appendix B has been changed from "Providers Terminated" to "Provider Activity" listing all status changes made during the periods of review in this report. All Providers who recently had a change in status to one of the following: Terminated, Newly added, or placed 'On Hold' can be found here.
- As of Q2 2022, the Service Metrics section of the report was reorganized by grouping all Home Care Assistance related service pages together
- As of January 1st, 2023, all Homemaking, Personal Care and Respite services have been reclassified as "Home Care Assistance" and will appear in it's own seperate service metric category going forward.

Billable Unit Conversions:

The unit of service definitions changed for several services with the implementation of CareDirector. For continuity of previous reporting, the Provider Quality Report (PQR) displays billable units to reflect hours, days, months, etc. and not in the increments currently billed in CareDirector. The chart below shows the conversion rates per service.

Service Rate Conversions from CareDirector Billing to Provider Quality Report								
Service	Current CareDirector Billing Unit Definition	Unit Definition in PQR Report						
Adult Day Service	1 unit equals a half day. 2 units equals a full day.	1 unit = 1 day						
Consumer Directed Care	1 unit equal 15 minutes	1 unit = 1 hour						
Electronic Monitoring Systems	1 unit is equal to half month. 2 units is equal to full month.	1 unit = 1 month						
Homemaking	1 unit is equal to 15 minutes	1 unit = 1 hour						
Personal Care	1 unit is equal to 15 minutes	1 unit = 1 hour						
Respite	1 unit is equal to 15 minutes	1 unit = 1 hour						

SASI Scoring:

SASI scores consist of smaller sample sizes which may impact provider scores.



Clinton County ESP

Consumer Directed Care

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Acumen Fiscal Agent	2,117	1,889	1,752	0	0	0	0	0	5,758
Palco, Inc.	0	0	0	2,438	1,545	2,149	1,726	1,519	9,376
Total Billable Units	2,117	1,889	1,752	2,438	1,545	2,149	1,726	1,519	15,134

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Acumen Fiscal Agent	100.00%	100.00%	100.00%	0	0	0	0	0
Palco, Inc.	0	0	0	100.00%	100.00%	100.00%	100.00%	100.00%
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Acumen Fiscal Agent	18	14	17	0	0	0	0	0	16
Palco, Inc.	0	0	0	16	14	20	14	12	15
Total Distinct Clients Served	18	14	17	16	14	20	14	12	16



Clinton County ESP

Home Care Assistance

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Assisted Care by Black Stone of CIN	0	0	0	0	0	187	154	143	484
CareStar Inc.	0	0	0	0	0	31	43	2	76
First Community Health Services, LLC	0	0	0	0	0	26	26	26	78
Gabriel's Angels Homecare, LLC	0	0	0	0	0	1,354	2,259	2,025	5,637
Heavenly Helpers	0	0	0	0	0	393	604	835	1,832
Katy's Home Health Care LLC	0	0	0	0	0	1,990	2,063	1,699	5,752
Total Billable Units	0	0	0	0	0	3,981	5,149	4,730	13,859

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	0	0	0	0	0	4.70%	2.99%	3.02%
CareStar Inc.	0	0	0	0	0	0.78%	0.84%	0.04%
First Community Health Services, LLC	0	0	0	0	0	0.65%	0.51%	0.55%
Gabriel's Angels Homecare, LLC	0	0	0	0	0	34.00%	43.87%	42.81%
Heavenly Helpers	0	0	0	0	0	9.87%	11.73%	17.66%
Katy's Home Health Care LLC	0	0	0	0	0	49.99%	40.07%	35.92%
Total Market Share	0	0	0	0	0	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Assisted Care by Black Stone of CIN	0	0	0	0	0	3	3	2	3
CareStar Inc.	0	0	0	0	0	6	7	1	5
First Community Health Services, LLC	0	0	0	0	0	1	1	1	1
Gabriel's Angels Homecare, LLC	0	0	0	0	0	108	121	119	116
Heavenly Helpers	0	0	0	0	0	40	39	50	43
Katy's Home Health Care LLC	0	0	0	0	0	100	92	92	95
Total Distinct Clients Served	0	0	0	0	0	258	263	265	44



Clinton County ESP

Homemaking

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Assisted Care by Black Stone of CIN	277	250	316	292	154	0	0	0	1,287
Clinton County Community Action Program	2,317	2,075	1,939	1,828	786	0	0	0	8,945
First Community Health Services, LLC	155	96	82	32	20	0	0	0	385
Gabriel's Angels Homecare, LLC	1,025	865	1,116	1,358	1,493	14	0	0	5,870
Katy's Home Health Care LLC	974	684	885	1,083	1,353	4	0	0	4,983
Total Billable Units	4,747	3,970	4,338	4,593	3,805	18	0	0	21,469

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	5.82%	6.29%	7.28%	6.35%	4.03%	0	0	0
Clinton County Community Action Program	48.81%	52.27%	44.70%	39.81%	20.65%	0	0	0
First Community Health Services, LLC	3.27%	2.42%	1.89%	0.70%	0.53%	0	0	0
Gabriel's Angels Homecare, LLC	21.59%	21.79%	25.72%	29.56%	39.23%	80.00%	0	0
Katy's Home Health Care LLC	20.52%	17.23%	20.41%	23.59%	35.56%	20.00%	0	0
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0	0

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Assisted Care by Black Stone of CIN	10	9	9	9	3	0	0	0	8
Clinton County Community Action Program	139	133	123	105	83	0	0	0	117
First Community Health Services, LLC	4	3	2	2	1	0	0	0	2
Gabriel's Angels Homecare, LLC	49	52	67	79	112	3	0	0	60
Katy's Home Health Care LLC	48	43	52	59	80	3	0	0	48
Total Distinct Clients Served	250	240	253	254	279	6	0	0	47



Clinton County ESP

Personal Care

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Assisted Care by Black Stone of CIN	2	19	38	34	20	5	0	0	118
Katy's Home Health Care LLC	772	501	369	428	370	1	0	0	2,440
Total Billable Units	774	520	407	462	389	6	0	0	2,558

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	0.26%	3.66%	9.34%	7.31%	5.07%	80.00%	0	0
Katy's Home Health Care LLC	99.74%	96.34%	90.66%	92.69%	94.93%	20.00%	0	0
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	0	0

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Assisted Care by Black Stone of CIN	1	1	3	3	2	1	0	0	2
Katy's Home Health Care LLC	32	28	20	23	19	1	0	0	21
Total Distinct Clients Served	33	29	23	26	21	2	0	0	11



Clinton County ESP

Respite

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Assisted Care by Black Stone of CIN	0	0	10	6	0	0	0	0	15
Katy's Home Health Care LLC	92	52	92	75	11	0	0	0	322
Total Billable Units	92	52	102	81	11	0	0	0	337

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	0	0	9.36%	7.12%	0	0	0	0
Katy's Home Health Care LLC	100.00%	100.00%	90.64%	92.88%	100.00%	0	0	0
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	0	0	0

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Assisted Care by Black Stone of CIN	0	0	1	1	0	0	0	0	1
Katy's Home Health Care LLC	7	3	3	3	1	0	0	0	3
Total Distinct Clients Served	7	3	4	4	1	0	0	0	3



Clinton County ESP

Electronic Monitoring System

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Guardian Medical Monitoring, Inc.	843	823	802	831	824	708	952	787	6,569
Total Billable Units	843	823	802	831	824	708	952	787	6,569

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Guardian Medical Monitoring, Inc.	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Guardian Medical Monitoring, Inc.	275	267	256	260	267	254	267	254	263
Total Distinct Clients Served	275	267	256	260	267	254	267	254	263



Clinton County ESP

Home Delivered Meals

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Clinton County Community Action Program	7,319	6,290	8,118	8,442	8,623	9,359	10,940	11,078	70,169
Total Billable Units	7,319	6,290	8,118	8,442	8,623	9,359	10,940	11,078	70,169

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Clinton County Community Action Program	108	107	133	140	147	156	168	181	143
Total Distinct Clients Served	108	107	133	140	147	156	168	181	143



Clinton County ESP

Home Medical Equipment

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Bernens Medical	6	10	13	10	17	16	19	7	98
Home First	1	2	1	4	2	1	6	9	26
Mullaney's Pharmacy & Home Health Care	1	4	5	6	6	3	2	5	32
Stateline Medical Equipment	0	0	0	0	0	0	1	0	1
Total Billable Units	8	16	19	20	25	20	28	21	157

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Bernens Medical	75.00%	62.50%	68.42%	50.00%	68.00%	80.00%	67.86%	33.33%
Home First	12.50%	12.50%	5.26%	20.00%	8.00%	5.00%	21.43%	42.86%
Mullaney's Pharmacy & Home Health Care	12.50%	25.00%	26.32%	30.00%	24.00%	15.00%	7.14%	23.81%
Stateline Medical Equipment	0	0	0	0	0	0	3.57%	0
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Bernens Medical	5	9	11	10	15	13	18	7	11
Home First	1	2	1	4	2	1	6	9	3
Mullaney's Pharmacy & Home Health Care	1	4	5	6	6	3	2	4	4
Stateline Medical Equipment	0	0	0	0	0	0	1	0	1
Total Distinct Clients Served	7	15	17	20	23	17	27	20	6



Clinton County ESP

Home Modification

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Custom Home Elevator & Lift Co. Inc.	0	0	0	0	0	1	1	0	2
Home First	8	7	12	13	17	12	27	12	108
Stateline Medical Equipment	0	0	2	1	1	0	1	0	5
Tri-State Maintenance	0	3	2	3	3	5	5	1	22
Total Billable Units	8	10	16	17	21	18	34	13	137

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Custom Home Elevator & Lift Co. Inc.	0	0	0	0	0	5.56%	2.94%	0
Home First	100.00%	70.00%	75.00%	76.47%	80.95%	66.67%	79.41%	92.31%
Stateline Medical Equipment	0	0	12.50%	5.88%	4.76%	0	2.94%	0
Tri-State Maintenance	0	30.00%	12.50%	17.65%	14.29%	27.78%	14.71%	7.69%
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Custom Home Elevator & Lift Co. Inc.	0	0	0	0	0	1	1	0	1
Home First	8	6	12	11	15	8	17	9	11
Stateline Medical Equipment	0	0	2	1	1	0	1	0	1
Tri-State Maintenance	0	3	2	3	3	4	3	1	3
Total Distinct Clients Served	8	9	16	15	19	13	22	10	5



Clinton County ESP

Major Housecleaning

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Home First	2	0	2	0	0	0	0	1	5
Total Billable Units	2	0	2	0	0	0	0	1	5

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Home First	100.00%	0	100.00%	0	0	0	0	100.00%
Total Market Share	100.00%	0	100.00%	0	0	0	0	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Home First	2	0	2	0	0	0	0	1	2
Total Distinct Clients Served	2	0	2	0	0	0	0	1	2



Clinton County ESP

Pest Control

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
All Gone Termite & Pest Control, Inc.	1	0	0	0	0	3	3	1	8
Milt's Termite & Pest Control	0	1	4	3	0	0	0	5	13
Total Billable Units	1	1	4	3	0	3	3	6	21

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
All Gone Termite & Pest Control, Inc.	100.00%	0	0	0	0	100.00%	100.00%	16.67%
Milt's Termite & Pest Control	0	100.00%	100.00%	100.00%	0	0	0	83.33%
Total Market Share	100.00%	100.00%	100.00%	100.00%	0	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
All Gone Termite & Pest Control, Inc.	1	0	0	0	0	1	1	1	1
Milt's Termite & Pest Control	0	1	2	2	0	0	0	2	2
Total Distinct Clients Served	1	1	2	2	0	1	1	3	1



Clinton County ESP

Transportation

Billable Units									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Total Billable Units
Clinton County Community Action Program	2	45	8	12	10	18	26	46	167
Meda-Care Transportation, Inc.	0	0	2	2	4	0	4	20	32
Valley Transport LLC	44	60	87	85	111	54	4	13	458
Warren County Community Service	0	6	0	0	10	12	10	29	67
Total Billable Units	46	111	97	99	135	84	44	108	724

Market Share								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	4.35%	40.54%	8.25%	12.12%	7.41%	21.43%	59.09%	42.59%
Meda-Care Transportation, Inc.	0	0	2.06%	2.02%	2.96%	0	9.09%	18.52%
Valley Transport LLC	95.65%	54.05%	89.69%	85.86%	82.22%	64.29%	9.09%	12.04%
Warren County Community Service	0	5.41%	0	0	7.41%	14.29%	22.73%	26.85%
Total Market Share	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Distinct Clients Served									
	2021	2022	2022	2022	2022	2023	2023	2023	
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Avg. Distinct Clients Served
Clinton County Community Action Program	1	3	3	1	2	4	5	6	3
Meda-Care Transportation, Inc.	0	0	1	1	2	0	2	2	2
Valley Transport LLC	3	8	5	6	4	4	2	7	5
Warren County Community Service	0	1	0	0	1	2	2	6	2
Total Distinct Clients Served	4	12	9	8	9	10	11	21	3



Provider Quality Report: Satisfaction Metrics

Clinton County ESP

Clinton County ESP SASI Counts

Home Care Assistance	0004	0000	0000	0000	0000	0000	2222	2222
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	1	7	2	1	2	1	2	0
CareStar Inc.	0	0	0	0	0	0	0	1
Clinton County Community Action Program	27	30	33	22	12	0	0	0
First Community Health Services, LLC	1	0	1	0	1	0	0	0
Gabriel's Angels Homecare, LLC	11	7	16	17	22	28	25	22
Heavenly Helpers	0	0	0	0	0	0	7	9
Katy's Home Health Care LLC	10	19	20	12	20	18	25	18

Home Delivered Meals								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	24	21	24	21	29	25	35	29

Medical Transportation								
	2021	2022		2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	0	3	0	2	0	1	1	2
Valley Transport LLC	1	1	0	1	0	0	0	0
Warren County Community Service	0	0	0	0	1	0	0	1



Clinton County ESP

Overall Percentage								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	92.9%	100.0%	100.0%	50.0%	80.0%	100.0%	No Data
CareStar Inc.	No Data	40.0%						
Clinton County Community Action Program	98.1%	98.9%	99.1%	97.2%	98.3%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	90.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	98.6%	98.6%	96.0%	85.2%	94.4%	91.5%	97.5%	96.3%
Heavenly Helpers	No Data	100.0%	90.0%					
Katy's Home Health Care LLC	100.0%	92.1%	93.0%	98.3%	95.0%	92.2%	96.7%	92.5%

Are the people at [HCA Service Provider] responsive	?							
Historical Average: 90.2% ½ Historical Standard Deviation: 5.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	85.7%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data							
Clinton County Community Action Program	100.0%	100.0%	100.0%	100.0%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	92.9%	88.2%	95.5%	92.3%	100.0%	100.0%
Heavenly Helpers	No Data	100.0%	100.0%					
Katy's Home Health Care LLC	100.0%	100.0%	95.0%	100.0%	100.0%	100.0%	95.8%	94.1%

Do the people at [HCA Service Provider] let you know	about change	es to your s	ervice?					
Historical Average: 88.4% ½ Historical Standard Deviation: 6.7%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	85.7%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data	No Data	No Data	No Data	No Data	No Data	No Data	100.0%
Clinton County Community Action Program	100.0%	96.4%	100.0%	100.0%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	93.3%	81.8%	100.0%	95.8%	100.0%	100.0%
Heavenly Helpers	No Data	No Data	No Data	No Data	No Data	No Data	100.0%	88.9%
Katy's Home Health Care LLC	100.0%	78.9%	95.0%	100.0%	95.0%	88.9%	95.7%	88.9%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Do you have the same aide each time?								
Historical Average: 84.2% ½ Historical Standard Deviation: 6.9%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data							
Clinton County Community Action Program	92.6%	100.0%	100.0%	95.2%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	93.8%	82.4%	90.9%	85.7%	96.0%	90.9%
Heavenly Helpers	No Data	100.0%	66.7%					
Katy's Home Health Care LLC	100.0%	63.2%	70.0%	83.3%	95.0%	94.4%	88.0%	76.5%

Do you like the way your aide treats you?								
Historical Average: 97.0% ½ Historical Standard Deviation: 2.7%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data	100.0%						
Clinton County Community Action Program	100.0%	100.0%	100.0%	100.0%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	100.0%	100.0%	95.5%	100.0%	96.0%	100.0%
Heavenly Helpers	No Data	100.0%	88.9%					
Katy's Home Health Care LLC	100.0%	100.0%	85.0%	100.0%	95.0%	100.0%	100.0%	100.0%

Do you trust your aide?								
Historical Average: 94.9% ½ Historical Standard Deviation: 3.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data	100.0%						
Clinton County Community Action Program	100.0%	100.0%	100.0%	100.0%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	100.0%	94.1%	95.5%	100.0%	100.0%	100.0%
Heavenly Helpers	No Data	100.0%	100.0%					
Katy's Home Health Care LLC	100.0%	100.0%	100.0%	100.0%	95.0%	100.0%	100.0%	94.4%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Does your aide do a good job?								
Historical Average: 93.7% ½ Historical Standard Deviation: 3.5%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data	100.0%						
Clinton County Community Action Program	100.0%	96.7%	100.0%	95.5%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	100.0%	82.4%	95.5%	88.9%	100.0%	90.9%
Heavenly Helpers	No Data	100.0%	100.0%					
Katy's Home Health Care LLC	100.0%	84.2%	90.0%	100.0%	85.0%	83.3%	96.0%	94.4%

Does your aide do the things you ask them to do?								
Historical Average: 95.7% ½ Historical Standard Deviation: 3.0%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data							
Clinton County Community Action Program	96.3%	100.0%	100.0%	95.5%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	85.7%	93.8%	100.0%	90.9%	92.9%	96.0%	90.9%
Heavenly Helpers	No Data	100.0%	100.0%					
Katy's Home Health Care LLC	100.0%	100.0%	100.0%	100.0%	100.0%	83.3%	100.0%	88.9%

If your aide is not available, are you offered another aid	de?							
Historical Average: 90.3% ½ Historical Standard Deviation: 6.0%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	57.1%	100.0%	100.0%	50.0%	No Data	100.0%	No Data
CareStar Inc.	No Data							
Clinton County Community Action Program	91.7%	95.8%	90.6%	90.0%	83.3%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	No Data	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	85.7%	100.0%	92.3%	47.1%	85.0%	81.0%	87.0%	95.0%
Heavenly Helpers	No Data	100.0%	77.8%					
Katy's Home Health Care LLC	100.0%	100.0%	100.0%	100.0%	100.0%	93.8%	100.0%	93.8%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Is your aide dependable?								
Historical Average: 89.6% $rac{1}{2}$ Historical Standard Deviation: 6.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	100.0%	100.0%	No Data
CareStar Inc.	No Data							
Clinton County Community Action Program	100.0%	100.0%	100.0%	95.5%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	100.0%	87.5%	100.0%	92.9%	100.0%	95.5%
Heavenly Helpers	No Data	100.0%	88.9%					
Katy's Home Health Care LLC	100.0%	94.7%	100.0%	100.0%	95.0%	94.4%	96.0%	100.0%

Would you recommend [HCA Service Provider] to a fa	amily member	or friend?						
Historical Average: 88.0% ½ Historical Standard Deviation: 6.6%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Assisted Care by Black Stone of CIN	100.0%	100.0%	100.0%	100.0%	50.0%	No Data	100.0%	No Data
CareStar Inc.	No Data	No Data	No Data	No Data	No Data	No Data	No Data	No Data
Clinton County Community Action Program	100.0%	100.0%	100.0%	100.0%	100.0%	No Data	No Data	No Data
First Community Health Services, LLC	100.0%	No Data	100.0%	No Data	100.0%	No Data	No Data	No Data
Gabriel's Angels Homecare, LLC	100.0%	100.0%	93.8%	88.2%	95.5%	85.7%	100.0%	100.0%
Heavenly Helpers	No Data	No Data	No Data	No Data	No Data	No Data	100.0%	88.9%
Katy's Home Health Care LLC	100.0%	100.0%	95.0%	100.0%	90.0%	83.3%	96.0%	94.4%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Home Delivered Meals SASI Scores

Overall Percentage								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	95.8%	89.5%	97.9%	94.5%	93.5%	95.0%	96.4%	96.1%

Are the people at [HDM Service Provider] responsive?								
Historical Average: 98.5% ½ Historical Standard Deviation: 1.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Are your meals good?								
Historical Average: 94.6% ⅓ Historical Standard Deviation: 2.1%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	91.7%	76.2%	100.0%	81.0%	79.3%	92.0%	91.4%	89.7%

Can you depend on your meals driver?								
Historical Average: 99.4% ½ Historical Standard Deviation: 0.6%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	95.8%	100.0%	100.0%	100.0%	96.6%	100.0%	100.0%	100.0%

Do the people at [HDM Service Provider] let you know about changes to your service?										
Historical Average: 97.9% ½ Historical Standard Deviation: 1.6% 2021 2022 2022 2022 2022 2023 2023 202										
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3		
Clinton County Community Action Program	100.0%	93.8%	100.0%	94.1%	100.0%	100.0%	96.7%	100.0%		

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Home Delivered Meals SASI Scores

Do you eat your home delivered meals?								
Historical Average: 98.8% ½ Historical Standard Deviation: 0.8%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	100.0%	95.2%	100.0%	95.0%	100.0%	100.0%	100.0%	96.6%

Do you have a good choice of meals?								
Historical Average: 93.6% ½ Historical Standard Deviation: 2.8%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	83.3%	60.0%	83.3%	85.7%	79.3%	68.0%	82.9%	86.2%

Do your meals help you follow a healthy diet?								
Historical Average: 97.1% ½ Historical Standard Deviation: 1.8%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	95.8%	95.2%	100.0%	100.0%	96.6%	100.0%	100.0%	100.0%

Would you recommend [HDM Service Provider] to a family member or friend?										
Historical Average: 97.1% ½ Historical Standard Deviation: 1.6%	2021	2022	2022	2022	2022	2023	2023	2023		
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3		
Clinton County Community Action Program	100.0%	95.2%	100.0%	100.0%	96.6%	100.0%	100.0%	96.6%		

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Medical Transportation SASI Scores

Overall Percentage								
	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	75.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Can you depend on your transportation service?								
Historical Average: 96.1% ½ Historical Standard Deviation: 2.3%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	50.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Do you feel safe and secure during your ride?								
Historical Average: 98.6% ½ Historical Standard Deviation: 1.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	50.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Do you get as much help as you need to get in/out of t	he vehicle?							
Historical Average: 97.6% ½ Historical Standard Deviation: 2.5%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	100.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Medical Transportation SASI Scores

Do you get as much help as you need to get to the vehicle?											
Historical Average: 97.6% ½ Historical Standard Deviation: 2.2%	2021	2022	2022	2022	2022	2023	2023	2023			
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3			
Clinton County Community Action Program	No Data	100.0%	No Data	50.0%	No Data	100.0%	100.0%	100.0%			
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data			
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%			

Do you like the way the scheduling staff at [Transportation Service Provider] treat you?											
Historical Average: 96.9% ½ Historical Standard Deviation: 2.2%	2021	2022	2022	2022	2022	2023	2023	2023			
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3			
Clinton County Community Action Program	No Data	100.0%	No Data	100.0%	No Data	100.0%	100.0%	100.0%			
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data			
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%			

Do you like the way your driver treats you?								
Historical Average: 98.6% 1/2 Historical Standard Deviation: 1.7%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	100.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Does the driver get you to your appointment at the scheduled time?								
Historical Average: 98.0% ½ Historical Standard Deviation: 1.9%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	50.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Clinton County ESP

Medical Transportation SASI Scores

Does the service get you home from your appointment in a reasonable amount of time?								
Historical Average: 93.1% ½ Historical Standard Deviation: 4.5%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	100.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Is the ride a pleasant experience?								
Historical Average: 98.0% ½ Historical Standard Deviation: 1.9%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	100.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

Would you recommend [Transportation Service Provider] to a family member or friend?								
Historical Average: 96.8% ½ Historical Standard Deviation: 2.4%	2021	2022	2022	2022	2022	2023	2023	2023
Provider Name	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Clinton County Community Action Program	No Data	100.0%	No Data	50.0%	No Data	100.0%	100.0%	100.0%
Valley Transport LLC	100.0%	100.0%	No Data	100.0%	No Data	No Data	No Data	No Data
Warren County Community Service	No Data	No Data	No Data	No Data	100.0%	No Data	No Data	100.0%

¹Appendix: A describes the methodology used to calculate historical average, ½ histocial standard deviation, and identifies the color coding schema.



Appendix A: Methodology for SASI Analysis

Clinton County ESP

Methodology for Calculating Historical Average, ½ Historical Standard Deviation, and Establishing Color Coding Schema

- 1. SASI counts and Yes/No answers for each SASI question from 21,277 SASIs collected over a two year period from October 1, 2021 through September 30th 2023 were aggregated for each calendar quarter (eight calendar quarters in total) by Provider and SASI type (Home Care Assistance, Home Delivered Meals, and Transportation).
- 2. The equation [(Total Yes)/(Total Yes+Total No)] was used to derive the percent score for each SASI question by Provider per quarter grouped by SASI type.
- 3. One half standard deviation for each question was calculated by taking the standard deviation across all scores for Providers by quarter in which more than six SASIs were returned and dividing that number by 2, i.e. [(STDDEV)/2].
- 4. The average SASI score for each question was calculated by averaging the scores across all Providers and quarters in which more than six SASIs were returned.
- 5. The lower benchmark for color coding SASI scores was established by subtracting one half standard deviation from the mean for each question. SASI scores for a particular question that fall below that score are highlighted in RED.
- 6. The upper benchmark for color coding SASI scores was established by adding one half standard deviation to the mean for each question. SASI scores for a particular question that are greater than that score are highlighted in GREEN.
- 7. Color coding was first applied to the Quarter 3, 2021 Provider Quality Reports. Note that items highlighted in GRAY had less than 7 SASIs returned and therefore did not meet the color coding requirements. Items not highlighted scored less than or equal to one half standard deviation above the mean and greater than or equal to one half standard deviation below the mean for that respective question.

SASI Scores Color Coding Legend						
Top Performer	> 1/2 Historical Standard Deviation Above the Mean					
Under Performer	< 1/2 Historical Standard Deviation Below the Mean					
Average Performer	<= 1/2 Historical Standard Deviation Above and >= 1/2 Historical Standard Deviation Below the Mean					
Insufficient Sample Size	< 7 SASIs contribute to score					