



pennsylvania

DEPARTMENT OF HUMAN SERVICES
OFFICE OF DEVELOPMENTAL PROGRAMS

ANNUAL DATA REPORT

FY 21-22



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A. MESSAGE FROM THE DEPUTY SECRETARY

The Office of Developmental Programs (ODP) created this statistical report so that all stakeholders can review the number of individuals ODP serves, settings where they live, what services are provided to them, and the costs of those services. It should be noted that, in some cases in this report, information about ODP's autism services is listed separately from Intellectual Disability/Autism (ID/A) programs. This is because the Adult Autism Waiver (AAW) and Adult Community Autism Program (ACAP) are administered directly by the Bureau of Supports for Autism and Special Populations (BSASP), and not by the county systems. BSASP's information is tracked and measured through different processes.

Facts and figures are an important but limited view of the service system. They allow us to assess growth in the programs provided, types of services that are prioritized, and how we are investing in people. In addition to this report, ODP publishes an annual report on strategies and performance measures developed by ODP's Information Sharing and Advisory Committee (ISAC), as well as various other reports that target specific topical areas or strategies (e.g., waiting list, employment, etc.). All of these are used to assess the system.

Within this report, tables/graphs note the source of information, data extraction dates, and other relevant information specific to the data being presented. A guide to commonly used acronyms can be found below.

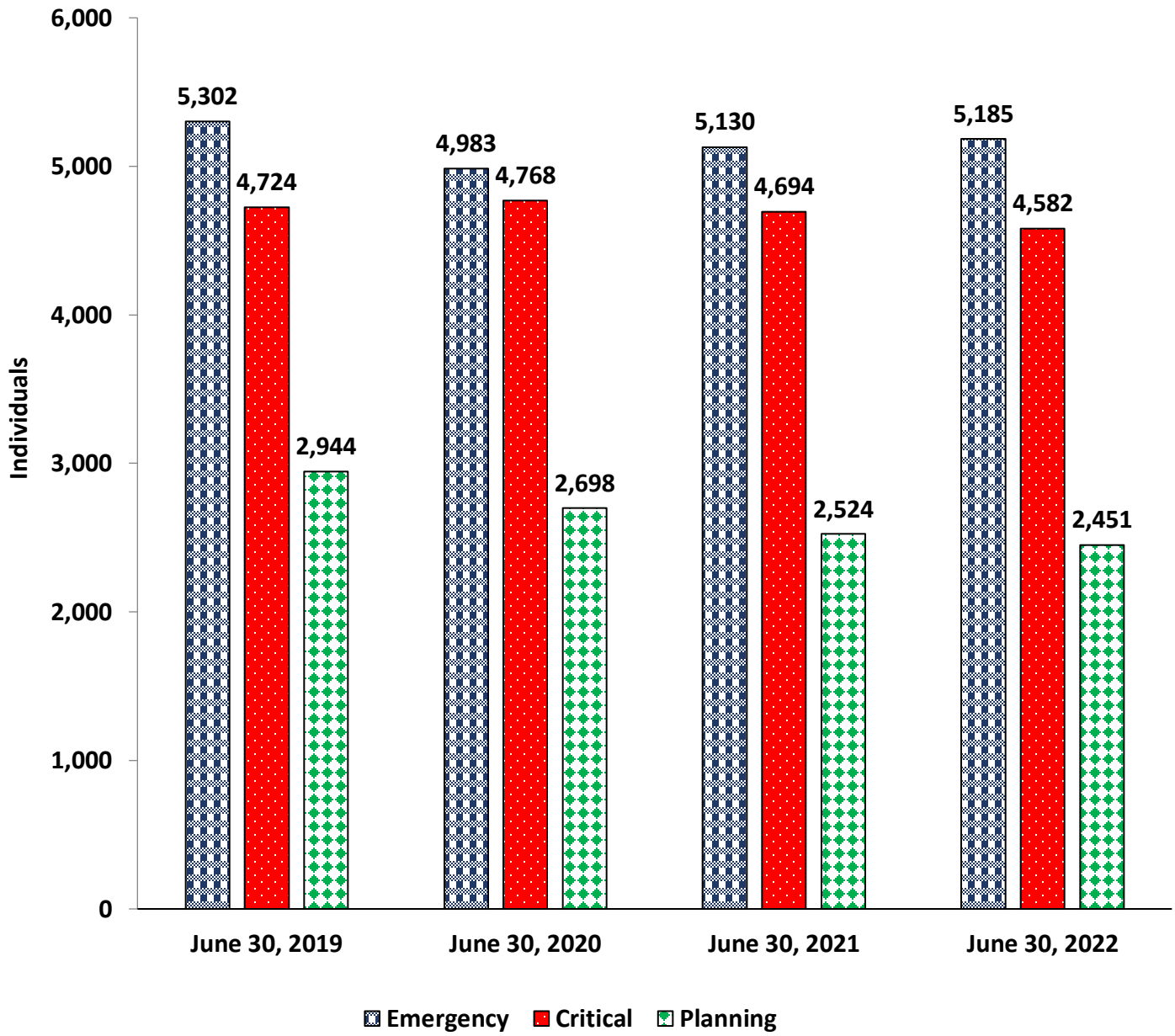
Kristin Ahrens, Deputy Secretary

B. ACRONYMS

Acronym	Stands For	Acronym	Stands For
AAW	Adult Autism Waiver	ID	Intellectual Disability
ACAP	Adult Community Autism Program	ID/A	Intellectual Disability/Autism
AE	Administrative Entity	MAPPER	Maintain, Prepare and Produce Executive Reports
BSASP	Bureau of Supports for Autism and Special Populations	MCI	Master Client Index
CLW	Community Living Waiver	MPISL	Master Provider Index and Service Location
DHS	Department of Human Services (of Pennsylvania)	ODP	Office of Developmental Programs
EDW	Enterprise Data Warehouse	PROMISe	Provider Reimbursement and Operations Management Information System
FY	Fiscal Year	P/FDS	Person/Family Directed Support Waiver
HCSIS	Home and Community Services Information System	PUNS	Prioritization of Urgency of Need for Services
ICF	Intermediate Care Facility	SC	Service Coordination

C. PUNS BY CATEGORY

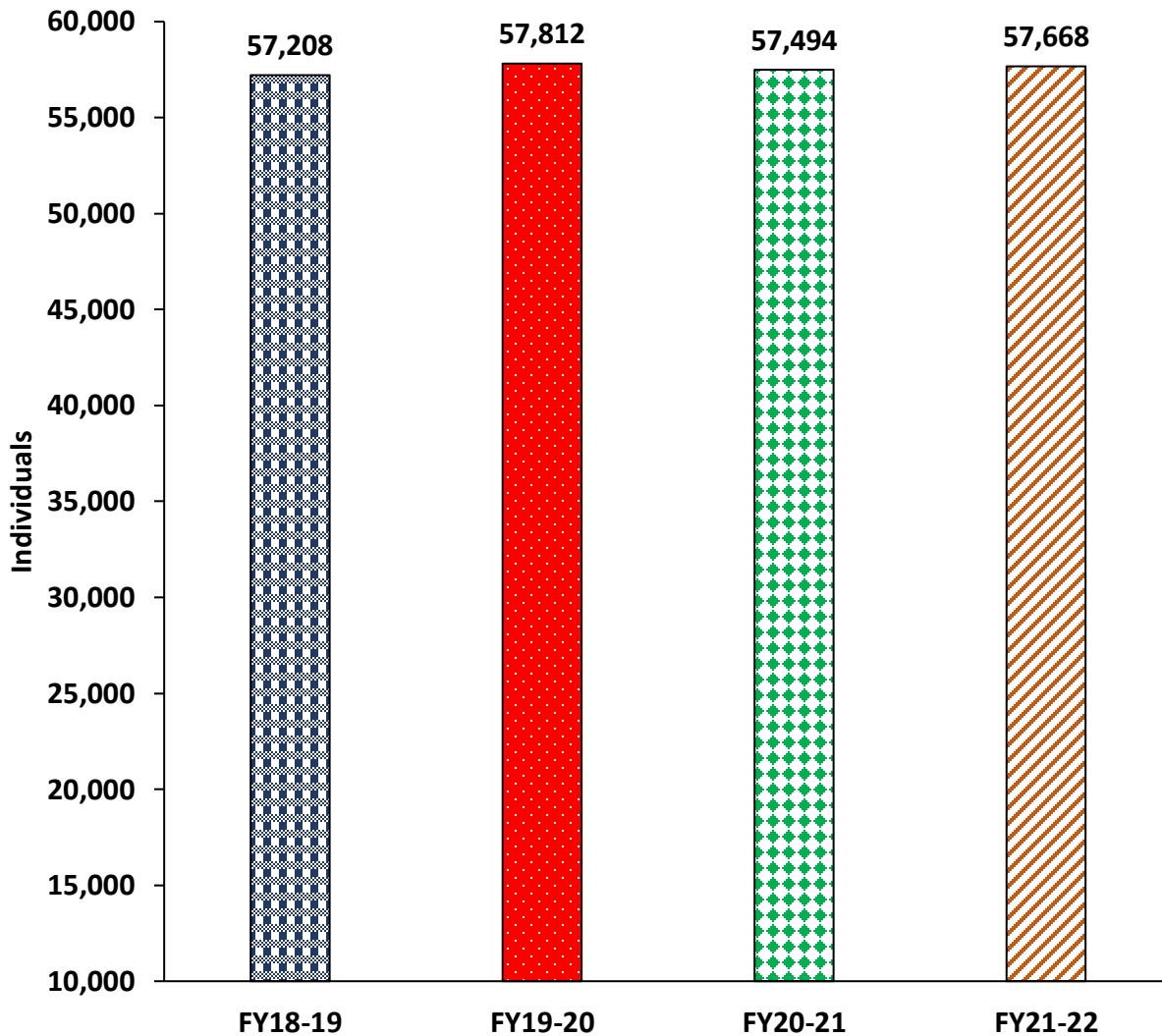
1. PUNS By Category



Data Extraction Date: 11/17/2022
Data Source: HCSIS PUNS Monthly Fact - PUNS Snapshots

D. PROGRAM ENROLLMENT

2. Enrollment in All ODP Programs During State FY



Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022)

Data Source: EDW HCSIS Consumer Demographics Fact

Note: Includes ID/A waivers, AAW, ACAP, Base, Private ICF/ID and SC Services Only

3. Enrollment by Program During State FY

State FY	Base Only	CLW	Consolidated Waiver	P/FDS Waiver	Private ICF/ID from Paid Claims	SC Services Only	State Center from Paid Claims	ACAP	AAW
FY17-18	12,910	1,005	18,267	13,722	1,923	10,983	869	157	725
FY18-19	10,338	2,809	18,398	14,661	1,892	13,598	779	176	725
FY19-20	7,559	3,772	18,542	14,625	1,845	15,458	720	191	726
FY20-21	6,346	3,959	18,686	13,786	1,765	16,120	678	189	723
FY21-22	5,859	4,682	18,814	13,497	1,685	15,713	623	186	729

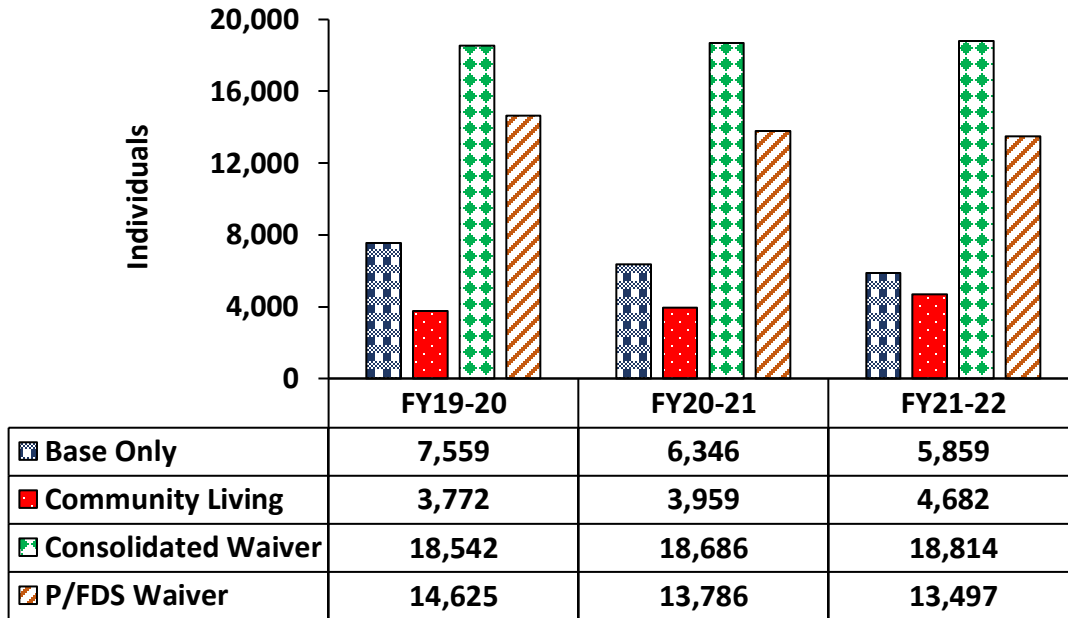
Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022, PROMISe cycles through 10/31/2022)

4. Enrollment by Program on Last Day of State FY

State FY	Base Only	CLW	Consolidated Waiver	P/FDS Waiver	Private ICF/ID from Paid Claims	SC Services Only	State Center from Paid Claims	ACAP	AAW
FY17-18	9,066	989	17,690	12,888	1,905	10,455	779	155	706
FY18-19	6,822	2,682	17,902	12,285	1,813	12,236	719	170	706
FY19-20	5,750	3,546	17,967	12,419	1,728	12,710	680	183	705
FY20-21	5,167	3,701	18,060	12,467	1,656	12,994	620	182	710
FY21-22	4,841	4,373	18,138	12,191	1,606	13,176	570	182	715

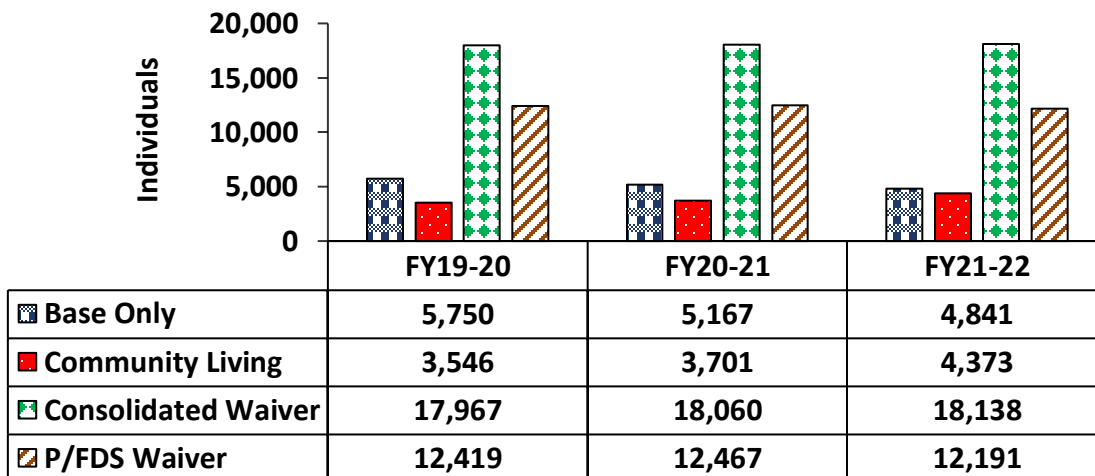
Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022, PROMISe cycles through 10/31/2022; State Center census data from MAPPER)

5. Enrollment by ID/A Program During State FY



Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022,
PROMISe cycles through 10/31/2022)

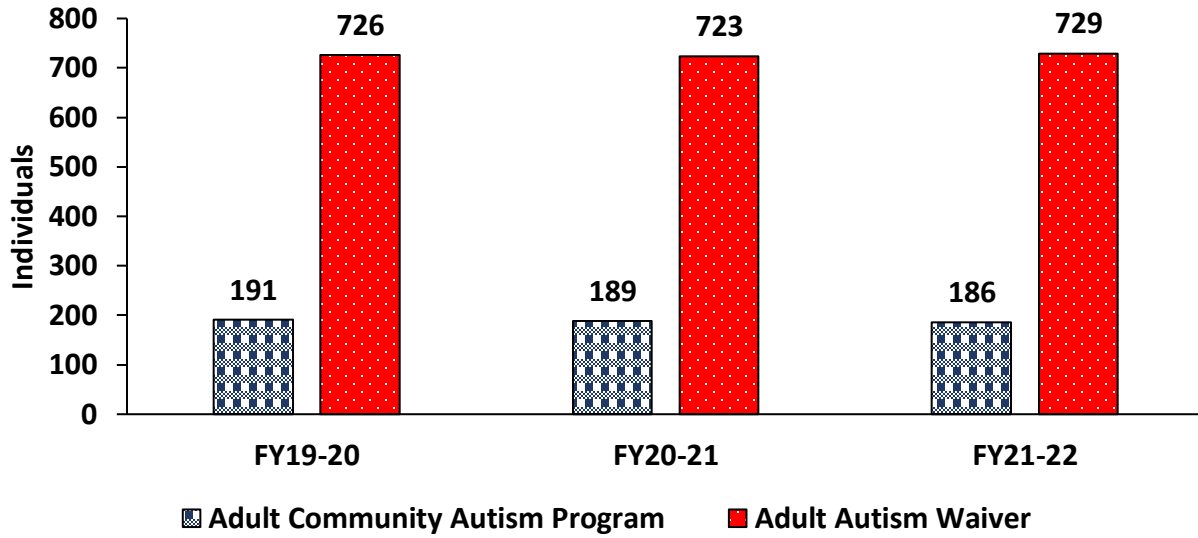
6. Enrollment by ID/A Program on Last Day of State FY



Base Only Community Living Consolidated Waiver P/FDS Waiver

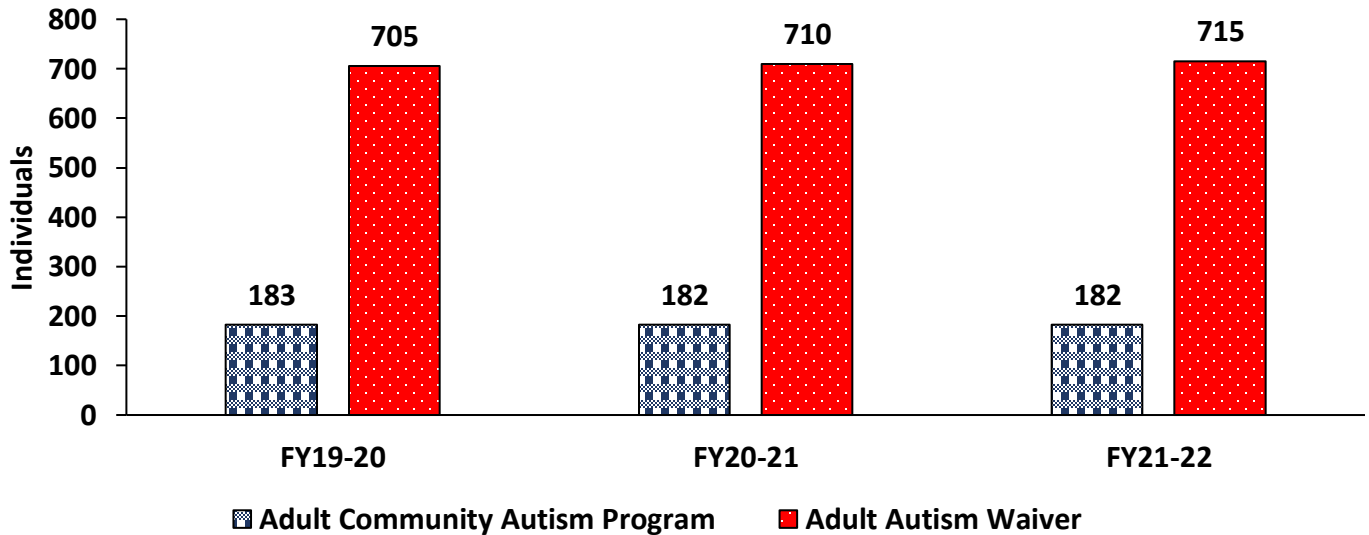
Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022,
PROMISe cycles through 10/31/2022; State Center census data from MAPPER)

7. Enrollment by Autism Program During State FY



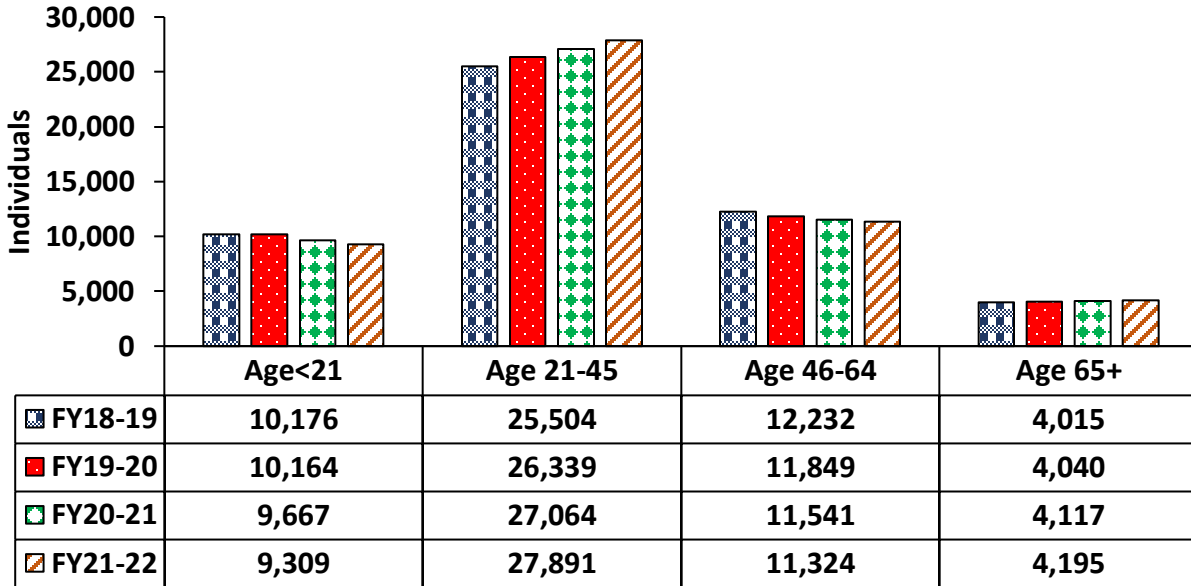
Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022
PROMISe cycles through 10/31/2022)

8. Enrollment by Autism Program on Last Day of State FY



Data Extraction Date: 11/17/2022 (HCSIS Data through 10/31/2022,
PROMISe cycles through 10/31/2022; State Center census data from MAPPER)

9. ID/A Programs Enrollment by Age Group



Data Source: HCSIS Consumer Demographics Fact
 Data Extraction Date: 11/17/2022 with HCSIS Snapshot Date of 10/31/2022
 Note: Includes ID/A waivers, Base and SC Services Only

10. Adult Autism Programs Enrollment by Age Group

ENROLLMENT COUNT	Age 21-45	Age 46-64	Age 65+
FY18-19			
ACAP	150	17	<11
AAW	649	52	<11
Total	799	69	<11
FY19-20			
ACAP	161	19	<11
AAW	647	51	<11
Total	808	70	<11
FY20-21			
ACAP	163	19	<11
AAW	646	54	<11
Total	809	73	<11
FY21-22			
ACAP	163	19	0
AAW	645	58	12
Total	808	77	12

Data Source: HCSIS Consumer Demographics Fact
 Data Extraction Date: 11/17/2022 with HCSIS Snapshot Date of 10/31/2022
 Data greater than zero and less than 11 is not shown in the table for privacy purposes

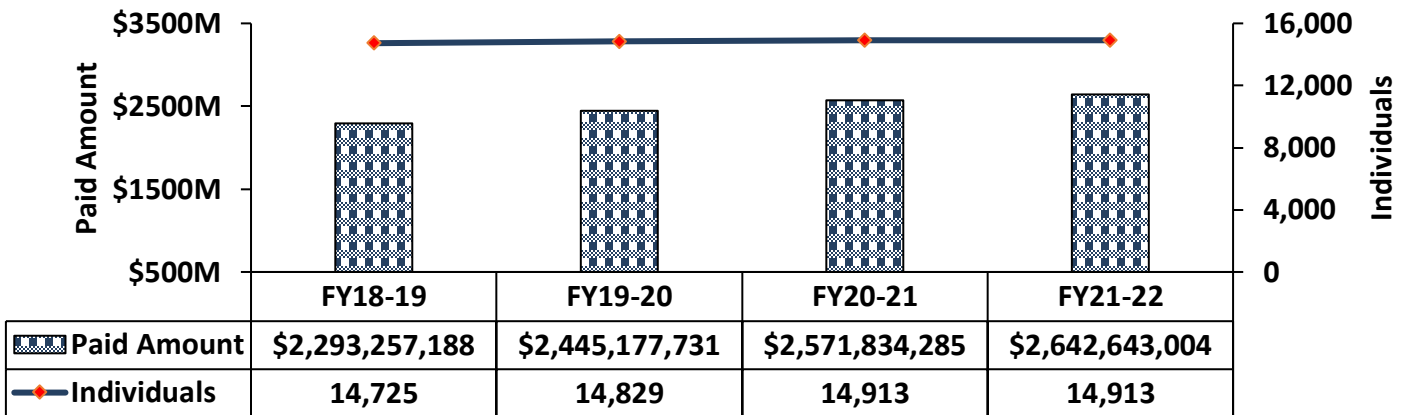
11. Enrolled Individuals in All ODP Waivers During FY 21-22 by Residential County

RESIDENTIAL COUNTY	AAW	CLW	Cons	P/FDS	RESIDENTIAL COUNTY	AAW	CLW	Cons	P/FDS
Adams	15	25	66	91	Lancaster	26	151	540	486
Allegheny	89	536	2,199	1,452	Lawrence	<11	46	114	166
Armstrong	0	38	166	91	Lebanon	13	43	113	133
Beaver	<11	64	310	230	Lehigh	42	127	599	314
Bedford	<11	12	52	65	Luzerne	<11	166	420	433
Berks	27	188	666	477	Lycoming	<11	58	201	138
Blair	<11	72	274	201	McKean	<11	16	69	93
Bradford	<11	28	136	108	Mercer	<11	64	269	168
Bucks	45	149	783	575	Mifflin	<11	34	112	122
Butler	12	51	223	165	Monroe	<11	65	212	153
Cambria	<11	53	326	132	Montgomery	70	298	1,167	859
Cameron	0	<11	<11	<11	Montour	<11	<11	23	31
Carbon	<11	31	127	47	Northampton	18	84	422	280
Centre	12	34	132	140	Northumberland	<11	35	195	170
Chester	19	197	658	434	Outside PA	0	0	<11	<11
Clarion	0	<11	197	49	Perry	<11	16	20	36
Clearfield	<11	15	110	88	Philadelphia	62	535	2,251	1,496
Clinton	<11	11	42	35	Pike	<11	42	57	50
Columbia	<11	24	79	77	Potter	0	<11	16	25
Crawford	11	59	165	120	Schuylkill	<11	67	234	189
Cumberland	12	85	258	215	Snyder	<11	14	73	36
Dauphin	14	78	507	289	Somerset	<11	31	79	95
Delaware	34	181	1,052	501	Sullivan	0	<11	0	<11
Elk	<11	<11	54	28	Susquehanna	0	15	28	39
Erie	24	194	649	481	Tioga	<11	16	54	61
Fayette	<11	43	220	131	Union	<11	<11	50	33
Forest	0	<11	<11	<11	Venango	<11	15	89	74
Franklin	<11	37	160	160	Warren	<11	<11	62	44
Fulton	0	<11	<11	18	Washington	11	71	261	156
Greene	<11	<11	61	26	Wayne	<11	25	93	52
Huntingdon	<11	22	88	73	Westmoreland	14	121	540	440
Indiana	<11	37	122	112	Wyoming	<11	12	42	36
Jefferson	<11	<11	79	46	York	37	127	510	371
Juniata	0	<11	30	38	Data N/A	0	0	0	<11
Lackawanna	19	73	435	247	Statewide Unduplicated	729	4,682	18,928	13,638

Data Source: EDW HCSIS Consumer Demographics Fact
Data Extraction Date: 11/17/2022; HCSIS Snapshot Date of 10/31/2022
Data greater than zero and less than 11 is not shown in the table for privacy purposes

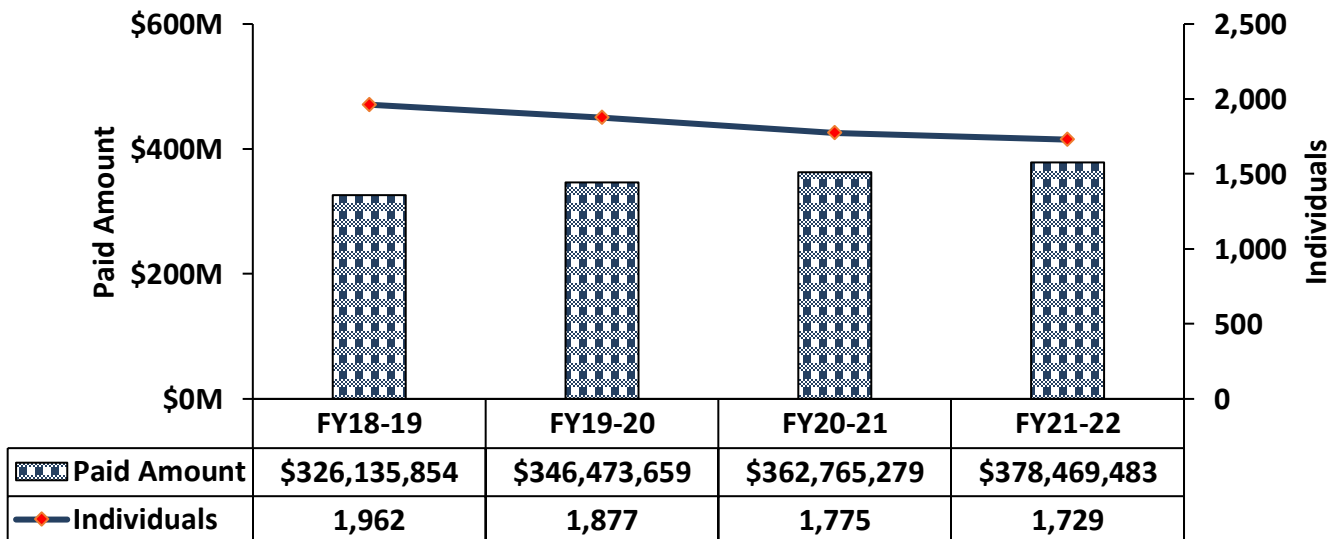
E. SERVICES & EXPENDITURES

12. Licensed and Unlicensed Residential Services



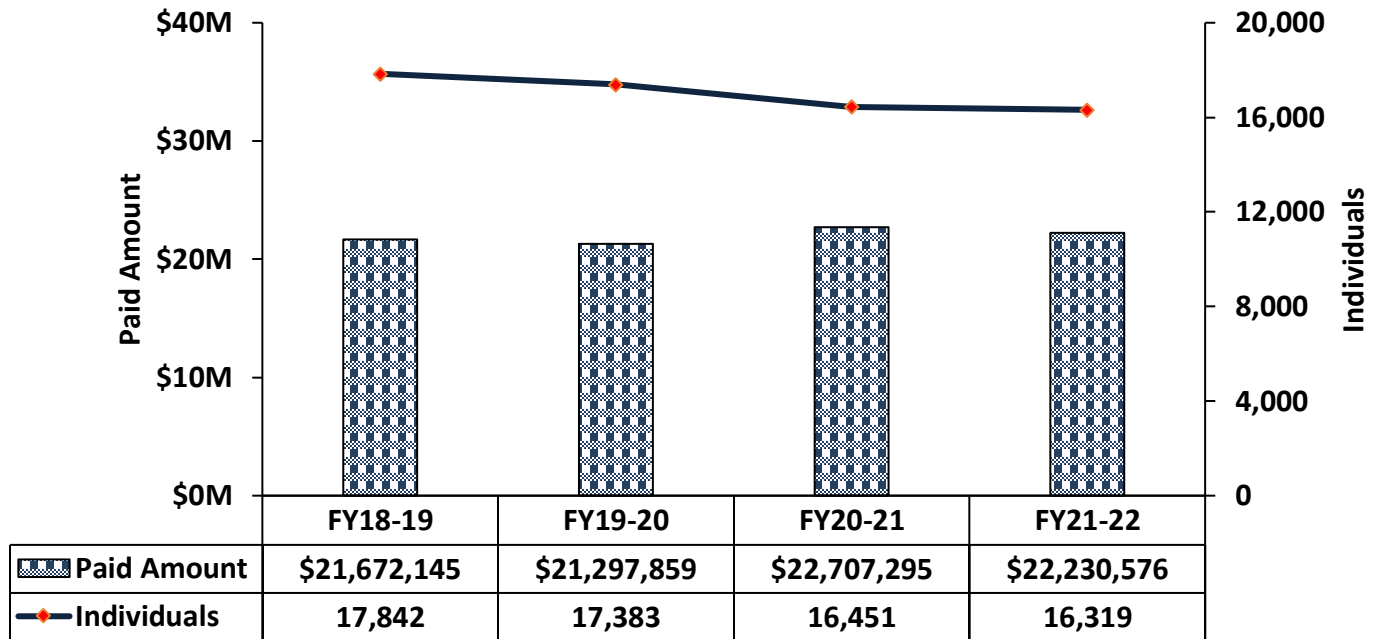
Data Source: EDW PROMISE Paid Claims
 Data Extraction Date: 11/09/2022 with PROMISE cycles through 10/31/2022
 Note: Includes CLW, P/FDS, Consolidated, Base and AAW

13. Private ICF/ID Paid Claims and Count of Individuals by FY



Data Source: EDW PROMISE Paid Claims
 Data Extraction Date: 11/09/2022 with PROMISE cycles through 10/31/2022

14. Targeted Services Management



Data Source: EDW PROMISe Paid Claims
 Data Extraction Date: 11/09/2022 with PROMISe cycles through 10/31/2022

15. ID/A Waiver Expenditures by AE

AE	FY18-19	FY19-20	FY20-21	FY21-22
Allegheny	\$425,781,729	\$434,185,241	\$435,384,437	\$470,120,166
Armstrong/Indiana	\$51,670,427	\$53,496,126	\$54,030,720	\$58,788,686
Beaver	\$54,781,749	\$54,816,381	\$54,368,628	\$58,299,726
Bedford/Somerset	\$32,438,436	\$35,234,624	\$33,877,949	\$36,937,114
Berks	\$98,488,549	\$106,748,147	\$106,757,335	\$118,618,795
Blair	\$49,819,238	\$50,804,067	\$50,784,965	\$54,926,887
Bradford/Sullivan	\$19,767,498	\$21,151,603	\$21,129,235	\$23,132,415
Bucks	\$110,077,623	\$109,173,680	\$107,920,400	\$121,977,390
Butler	\$36,850,010	\$38,394,626	\$37,895,326	\$41,408,462
Cambria	\$50,427,678	\$52,281,387	\$55,005,177	\$57,327,836
Cameron/Elk	\$9,104,746	\$8,556,557	\$9,004,529	\$10,346,306
Carbon/Monroe/Pike	\$59,903,819	\$59,742,514	\$59,176,303	\$66,814,787
Centre	\$27,059,459	\$27,007,226	\$27,996,595	\$30,465,524
Chester	\$102,801,403	\$104,956,551	\$107,639,788	\$119,809,150
Clarion	\$26,992,308	\$27,229,717	\$27,109,343	\$28,248,186
Clearfield/Jefferson	\$33,970,978	\$34,331,030	\$33,689,178	\$35,040,204
Columbia/Montour/Snyder/Union	\$41,913,601	\$42,897,543	\$41,286,204	\$43,711,937
Crawford	\$27,833,219	\$27,648,715	\$29,705,478	\$34,039,551
Cumberland/Perry	\$47,179,778	\$46,786,286	\$46,338,838	\$50,737,851
Dauphin	\$71,830,226	\$74,274,252	\$74,558,342	\$79,894,752
Delaware	\$129,989,624	\$132,299,694	\$132,613,097	\$143,837,126
Erie	\$101,232,723	\$101,585,981	\$97,757,935	\$108,350,311
Fayette	\$38,771,515	\$38,830,240	\$38,030,594	\$39,956,682
Forest/Warren	\$11,635,606	\$11,392,199	\$10,765,339	\$11,466,547
Franklin/Fulton	\$29,692,701	\$29,536,602	\$27,694,810	\$33,156,427
Greene	\$10,400,913	\$10,102,383	\$10,393,916	\$11,429,751
Huntingdon/Mifflin/Juniata	\$38,148,811	\$40,835,924	\$41,390,484	\$45,265,630
Lackawanna/Susquehanna	\$70,635,365	\$71,392,541	\$69,900,701	\$75,232,111
Lancaster	\$95,555,755	\$96,584,671	\$95,359,379	\$104,253,180
Lawrence	\$24,743,079	\$24,395,746	\$24,914,810	\$28,424,188
Lebanon	\$20,421,631	\$20,499,917	\$19,687,067	\$22,204,251
Lehigh	\$99,263,865	\$104,723,073	\$105,610,231	\$114,575,823
Luzerne/Wyoming	\$71,617,313	\$71,815,772	\$71,817,600	\$80,900,332
Lycoming/Clinton	\$40,447,277	\$39,389,403	\$39,528,051	\$43,303,388
McKean	\$11,840,261	\$11,564,738	\$11,817,718	\$12,431,069
Mercer	\$38,667,227	\$40,106,708	\$41,966,928	\$46,266,223
Montgomery	\$192,771,023	\$200,494,363	\$203,414,749	\$215,878,465
Northampton	\$70,266,554	\$74,232,361	\$74,075,669	\$82,616,881
Northumberland	\$34,252,338	\$33,247,521	\$33,532,955	\$38,001,639
Philadelphia	\$530,697,194	\$545,744,334	\$539,923,763	\$565,163,020
Potter	\$2,607,686	\$2,308,178	\$2,387,748	\$2,642,110
Schuylkill	\$38,554,224	\$38,058,656	\$37,430,170	\$41,598,629

ID/A Waiver Expenditures by AE
(Table Continued)

AE	FY18-19	FY19-20	FY20-21	FY21-22
Tioga	\$8,450,163	\$8,482,158	\$8,785,964	\$9,818,515
Venango	\$15,057,004	\$15,076,383	\$15,341,409	\$15,775,008
Washington	\$45,161,293	\$47,165,790	\$50,225,220	\$56,146,190
Wayne	\$11,253,988	\$11,804,933	\$11,049,384	\$12,787,569
Westmoreland	\$91,134,229	\$93,107,136	\$94,467,612	\$103,189,561
York/Adams	\$101,561,369	\$101,532,602	\$99,962,115	\$109,241,204
MPISL/Person MCI	\$1,816,082	\$822,064	\$377,002	\$246,076
Statewide Total	\$3,355,339,287	\$3,426,848,342	\$3,423,881,193	\$3,714,803,632

Data Source: EDW PROMISe Paid Claims
Data Extraction Date: 11/09/2022 with PROMISe cycles through 10/31/2022

**16. AAW Expenditures by
Residential County**

County	FY18-19	FY19-20	FY20-21	FY21-22
Adams	\$677,855	\$677,041	\$596,171	\$654,731
Allegheny	\$4,128,911	\$4,194,816	\$4,502,529	\$5,115,840
Beaver	\$353,007	\$424,365	\$337,388	\$241,247
Bedford	\$38,838	\$49,071	\$49,171	\$62,790
Berks	\$1,569,020	\$1,406,818	\$1,485,299	\$1,813,930
Blair	\$44,734	\$36,677	\$39,438	\$44,046
Bradford	\$82,141	\$80,920	\$16,747	\$31,798
Bucks	\$1,549,944	\$1,536,502	\$1,482,155	\$1,607,600
Butler	\$317,097	\$362,957	\$444,741	\$434,714
Cambria	\$397,844	\$411,921	\$479,146	\$731,522
Carbon	\$99,733	\$113,879	\$22,209	\$11,924
Centre	\$467,658	\$292,685	\$367,512	\$324,836
Chester	\$622,112	\$580,709	\$517,279	\$692,397
Clearfield	\$237,172	\$306,229	\$270,529	\$339,647
Clinton	\$65,559	\$58,823	\$44,376	\$70,511
Columbia	\$241,092	\$222,281	\$220,273	\$196,793
Crawford	\$842,159	\$795,653	\$778,453	\$905,584
Cumberland	\$557,712	\$457,837	\$498,222	\$470,590
Dauphin	\$579,216	\$858,959	\$989,586	\$938,362
Delaware	\$1,066,963	\$1,079,419	\$1,075,729	\$1,559,899
Elk	\$29,854	\$26,911	\$20,175	\$11,960
Erie	\$666,335	\$503,910	\$382,761	\$408,764
Fayette	\$133,580	\$104,777	\$91,998	\$122,283
Franklin	\$218,526	\$226,007	\$190,247	\$195,111
Greene	\$53,528	\$61,933	\$65,386	\$66,697
Huntingdon	\$126,581	\$128,078	\$32,602	\$43,096
Indiana	\$37,564	\$34,434	\$37,418	\$43,599
Jefferson	\$49,271	\$61,210	\$38,721	\$81,590

AAW Expenditures by Residential County
(Table Continued)

County	FY18-19	FY19-20	FY20-21	FY21-22
Lackawanna	\$1,343,670	\$1,500,331	\$1,467,451	\$1,245,186
Lancaster	\$991,568	\$922,286	\$791,643	\$840,032
Lawrence	\$100,069	\$87,002	\$67,132	\$136,807
Lebanon	\$839,303	\$758,429	\$679,176	\$606,707
Lehigh	\$3,451,191	\$3,522,006	\$3,338,672	\$3,651,013
Luzerne	\$116,356	\$146,386	\$239,807	\$501,677
Lycoming	\$134,660	\$116,580	\$125,105	\$162,384
McKean	\$72,296	\$105,433	\$128,798	\$92,327
Mercer	\$465,323	\$647,737	\$764,431	\$887,911
Mifflin	\$5,887	\$3,751	\$3,026	\$3,625
Monroe	\$478,713	\$475,375	\$470,606	\$636,130
Montgomery	\$3,309,120	\$3,809,670	\$4,245,249	\$5,321,188
Montour	\$96,622	\$83,805	\$86,198	\$86,715
Northampton	\$993,596	\$906,661	\$826,921	\$962,670
Northumberland	\$414,036	\$329,442	\$352,811	\$424,321
Perry	\$269,225	\$268,555	\$282,836	\$436,140
Philadelphia	\$3,738,643	\$3,760,449	\$4,058,631	\$4,301,428
Pike	\$1,552	\$1,057	\$989	\$1,067
Schuylkill	\$274,296	\$250,722	\$301,151	\$375,751
Snyder	\$406,073	\$407,569	\$407,693	\$437,761
Somerset	\$263,204	\$207,543	\$236,747	\$287,191
Tioga	\$0	\$0	\$0	\$3,821
Union	\$9,787	\$51,027	\$60,106	\$49,366
Venango	\$57,336	\$55,057	\$55,068	\$48,695
Warren	\$25,319	\$13,943	\$27,919	\$7,443
Washington	\$348,449	\$334,375	\$264,115	\$330,287
Wayne	\$87,233	\$70,620	\$24,799	\$61,719
Westmoreland	\$431,193	\$612,873	\$737,887	\$810,999
Wyoming	\$21,181	\$44,174	\$35,194	\$61,836
York	\$1,845,634	\$1,572,707	\$1,853,322	\$1,843,555
Statewide Total	\$35,845,540	\$36,160,384	\$37,009,742	\$41,837,612

Data Source: EDW PROMISe Paid Claims

Data Extraction Date: 11/09/2022 with PROMISe cycles through 10/31/2022

Note: Counties not included in the table have not served any AAW participants over the last 4 years

17. Allocation for Base Services by AE/County Joinder in FY21-22

AE *	Allocated for Base Services	Allocated for Administration	AE *	Allocated for Base Services	Allocated for Administration
Allegheny	\$7,213,067	\$5,599,288	Franklin/Fulton	\$580,739	\$505,960
Armstrong/Indiana	\$1,528,661	\$246,598	Greene	\$336,217	\$119,840
Beaver	\$2,117,290	\$269,176	Huntingdon/Mifflin/ Juniata	\$288,869	\$697,968
Bedford/Somerset	\$1,122,850	\$736,812	Lackawanna/ Susquehanna	\$2,847,744	\$1,836,442
Berks	\$2,558,841	\$774,130	Lancaster	\$2,947,429	\$1,394,390
Blair	\$348,853	\$978,096	Lawrence	\$906,572	\$182,176
Bradford/Sullivan	\$674,831	\$327,166	Lebanon	\$1,029,210	\$590,372
Bucks	\$6,984,437	\$958,082	Lehigh	\$2,369,130	\$683,880
Butler	1335112	1563818	Luzerne/Wyoming	\$2,464,396	\$612,336
Cambria	\$1,151,024	\$555,086	Lycoming/Clinton	\$848,402	\$612,988
Cameron/Elk	\$537,725	\$207,410	McKean	\$508,785	\$262,840
Carbon/Monroe/Pike	\$1,654,786	\$1,658,778	Mercer	\$2,650,495	\$601,374
Centre	\$924,618	\$204,926	Montgomery	\$8,517,314	\$1,483,008
Chester	\$3,186,424	\$2,092,442	Northampton	\$1,661,638	\$868,864
Clarion	\$225,639	\$310,006	Northumberland	\$1,468,127	\$1,252,420
Clearfield/Jefferson	\$756,343	\$1,081,050	Philadelphia	\$18,029,812	\$15,315,276
Columbia/Montour/ Snyder/Union	\$1,094,171	\$484,482	Potter	\$396,865	\$92,792
Crawford	\$716,848	\$435,828	Schuylkill	\$954,628	\$272,090
Cumberland/Perry	\$2,231,192	\$1,303,912	Tioga	\$623,612	\$425,950
Dauphin	\$2,362,170	\$1,314,814	Venango	\$1,146,525	\$434,248
Delaware	\$7,175,079	\$1,736,740	Washington	\$829,252	\$234,028
Erie	\$3,240,074	\$688,072	Wayne	\$449,691	\$257,946
Fayette	\$2,221,482	\$404,010	Westmoreland	\$1,967,300	\$2,628,834
Forest/Warren	\$1,143,219	\$270,868	York/Adams	\$3,495,675	\$414,312
Statewide Totals				\$109,823,163	\$55,981,924

Data Source: Approved Primary County Allocations for FY21-22 by
allocation type (administrative and services)

** Block grant counties are bolded*

18. Individuals with ID/A Under Block Grant Funds by County

County	FY 18-19	FY 19-20	FY 20-21	FY 21-22
Allegheny	3,717	4,133	4,186	4,238
Armstrong	269	275	274	272
Beaver	1,115	576	573	576
Berks	801	1,279	1,301	1,332
Blair	105	496	500	496
Bradford	N/A	N/A	306	304
Bucks	467	1,409	1,418	1,450
Butler	372	583	570	565
Cambria	401	420	420	421
Centre	76	316	323	331
Chester	1,049	1,148	1,162	1,221
Crawford	514	444	431	437
Cumberland	516	536	534	533
Dauphin	764	944	924	932
Delaware	698	1,396	1,402	1,411
Erie	2,020	2,319	2,032	1,983
Franklin	248	373	366	356
Fulton	<11	37	35	35
Greene	135	93	95	97
Huntingdon	N/A	N/A	184	178
Indiana	348	357	354	351
Juniata	N/A	N/A	100	97
Lackawanna	1,544	806	800	801
Lancaster	527	1,093	1,120	1,111
Lawrence	N/A	N/A	437	429
Lebanon	166	327	325	322
Lehigh	806	1,182	1,143	1,181
Luzerne	962	974	981	986
McKean	68	174	179	176
Montgomery	642	2,093	2,101	2,159
Mifflin	N/A	N/A	188	182
Northampton	599	871	855	869
Northumberland	212	364	372	363
Perry	96	99	99	99
Potter	19	48	51	50
Schuylkill	244	529	530	537
Sullivan	N/A	N/A	31	30
Tioga	88	150	154	154
Venango	96	208	211	203
Washington	176	586	591	596
Wayne	341	209	214	211
Westmoreland	1,601	993	997	1,010
Wyoming	85	86	87	87
York	1,484	1,356	1,345	1,326
TOTALS	23,378	29,282	30,301	30,499

Data Source: ODP ID Community Census