Is this a requirement?

- All DMH certified providers of IDD community living programs and day programs are required to complete this assessment.
- Service sites providers must qualify as a community-based setting (as defined by the rule) in order to receive Medicaid reimbursement for HCBS.
- States are required to assess their HCBS programs to ensure HCBS service sites meet the new criteria.
What Programs Must Be Assessed?

- Each day program location
- Each supervised living program
How Should the Self-Assessment Be Completed?

- DMH recommends that a program supervisor at each location complete the self-assessment for that location.
- Assessment results must be reviewed by each provider agency’s Quality Management Committee Prior to submission to DMH.
Self-Assessment

- Community living assessment for Supervised Living
- Day program assessment
How will results be submitted to DMH?

- Self-assessments for each location must be completed and submitted utilizing the Survey Monkey tool.
- DMH will not accept other submissions.
- [https://www.surveymonkey.com/s/dayprograms](https://www.surveymonkey.com/s/dayprograms)
- [https://www.surveymonkey.com/s/livingprograms](https://www.surveymonkey.com/s/livingprograms)
When Is This Due?

- February 1, 2015
How Will the Results Be Utilized?

- DMH and DOM will determine compliance with the CMS definition of a home and community based setting.
- On-site visits may be utilized to assist the state with determining compliance.
- Providers will be found to be:
  - Fully compliant
  - Compliance is possible with changes
  - Presumptively noncompliant