

SUMMARY OF FINAL RULE ASSESSMENTS

Day Program Settings Assessed: TOTAL 83

HCBS Services: Day Services Adult (DSA), Prevocational (PV), Community Respite (CR)

Services @ Setting	# Settings Initially Assessed	Initial Category of Compliance			# Settings Validated/ Compliant	# Settings Closed prior to Validation
		Compliant	Needs Modifications	Heightened Scrutiny		
DSA, PV	39	0	36	3	37	2
DSA	5	0	4	1	5	0
PV	10	0	8	2	6	4
DSA, PV, CR	27	0	26	1	25	2
DSA, CR	2	0	2	0	2	0
TOTAL	83	0	76	7	75	8*

* All settings that closed prior to completing the validation process were initially in the Needs Modifications category.

Residential Settings Assessed: TOTAL 181

HCBS Services: Supervised Living (SVL), Shared Supported Living (SSPL), Supported Living (SPL) (owned/operated by provider)

Services @ Setting	# Settings Initially Assessed	Initial Category of Compliance			# Settings Validated/ Compliant	# Settings/ Heightened Scrutiny To be Reviewed by CMS	# Settings Closed prior to Validation
		Compliant	Needs Modifications	Heightened Scrutiny			
SVL	160	0	128	32	150	2	8
SSPL	13	0	10	3	13		0
SPL	4	2	1	1	4		0
SSPL, SPL	3	0	1	2	3		0
SVL, SSPL	1	0	1	0	1		0
TOTAL	181	2	141	38	171	2	8*

* All settings that closed prior to completing the validation process were initially in the Needs Modifications category.