

**SUMMARY OF FINAL RULE ASSESSMENTS
For IDD Community Support Programs (1915i)**

Day Program Settings Assessed: TOTAL 83 *

HCBS Services: Day Services Adult (DSA), Prevocational (PV)

Services @ Setting	# Settings Initially Assessed	Initial Category of Compliance			# Settings Validated/ Compliant	# Settings Closed prior to Validation
		Compliant	Needs Modifications	Heightened Scrutiny		
DSA, PV	66	0	62	4	64	4
DSA	7	0	6	1	7	0
PV	10	0	8	2	4	4
TOTAL	83	0	76	7	75	8**

* All 83 settings are also certified to provide ID/DD Waiver Services; however, some settings also provide Community Respite for ID/DD Waiver but this service is not a service provided for IDD CSP.

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

Residential Settings Assessed: TOTAL 6 *

HCBS Services: 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			
SPL	6	2	1	3	6	0	0
TOTAL	6	2	1	3	6	0	0

* All settings are also certified to provide ID/DD Waiver Supported Living