HCBS Final Rule Compliance Information - HRC as of September 1, 2020

Service Type	Completion			Overall Alignment		Other
	Number of Providers Needing Assessment (A)	Number of Providers Completed Assessment (B)	Percent of Providers Completed Assessment	Percent Reporting to Meet (C)	Percent Reporting to Not / Partially Meet (D)	Percent Reporting Heightened Scrutiny (E)
Residential	251	251	100%	73%	27%	18%
Day Service	69	69	100%	55%	45%	12%
Employment - Supported	7	7	100%	71%	29%	14%
Employment - WAP	3	3	100%	100%	0%	33%
Overall	330	330	100%	69%	31%	17%

(A) Providers needing assessment is defined as providers that group individuals for services and are designed to serve individuals with developmental disabilities.

(B) Providers completed assessment is defined as providers that have completed the self-assessment, and will later be updated as efforts continue to validate the self-assessments.

(C)* Providers reporting to meet is defined as providers self-reporting to meet all federal requirements by answering "No" to question R1 in the self-assessment.

(D)* Providers reporting to not meet / partially meet is defined as providers self-reporting to not meet at least one of the federal requirements by answering "Yes" to question R1 in the self-assessment.

(E)* Number of providers responding on the self-assessment that they may meet heightened scrutiny requirements and require additional review.

*Percentages in these fields are based on the total number of completed assessments (B).

Reasons for Not Meeting Federal Requirements (D* continued)

Service Type	All Providers Must Meet					Only Residential Providers Must Meet				
	Requirement 1	Requirement 2	Requirement 3	Requirement 4	Requirement 5	Requirement 6	Requirement 7	Requirement 8	Requirement 9	Requirement 10
	Access to the Community	Choice of Setting	Right to be treated well	Independence	Choice of Services and Supports	Residential Agreement	Privacy	Schedule and Access to Food	Right to Visitors	Accessibility
Residential	17	25	7	4	14	0	30	9	5	4
Day Service	7	2	4	2	2					
Employment - Supported	0	2	0	0	0					
Employment - WAP	0	0	0	0	0					

(D continued) Will show trends of how providers across service types responded to each federal requirement. The numbers are based on providers self-reporting to not meet or partially meet each of the applicable federal requirements.