

Total Estimated # Residential Provider Surveys- 1688																
After Surveys																
	Category 1	Category 2					Category 3					Category 4				
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.					The setting cannot meet the HCBS final rule and is not a HCBS setting.					The setting is presumed to have qualities of an institution and will undergo the CMS heighten scrutiny process.				
Total # of Settings	0	1672					0					16				
Rate and % of Setting Compliance Based on Survey Response	Best	Better	Good	Fair	Poor	No Survey	Better	Good	Fair	Poor	No Survey	Better	Good	Fair	Poor	No Survey
	100%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%
# of Settings for Each Category		96	334	236	60	946						2	2	5	1	6
After Validations																
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.					The setting cannot meet the HCBS final rule and is not a HCBS setting.					The setting is presumed to have qualities of an institution and will undergo the CMS heighten scrutiny process.				
Total # of Settings	78															
# of Settings for Each Category	8	70										0				

Total Estimated # of Non Residential Provider Surveys- 49																
After Surveys																
	Category 1	Category 2					Category 3					Category 4				
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.					The setting cannot meet the HCBS final rule and is not a HCBS setting.					The setting is presumed to have qualities of an institution and will undergo the CMS heighten scrutiny process.				
Total # of Settings	1	28					0					19				
Rate and % of Setting Compliance Based on Survey Response	Best	Better	Good	Fair	Poor	No Survey	Better	Good	Fair	Poor	No Survey	Better	Good	Fair	Poor	No Survey
	100%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%	85% to 99%	70 to 84%	50 to 69%	49% or less	0%
# of Settings for Each Category	1	18	4	1	0	6						2	1	0	0	16
After Validations																
Federally Defined Categories	The setting fully (100%) aligns with the HCBS final rule.	The setting does not comply with the HCBS final rule, not a category 4 setting, and will require modifications.					The setting cannot meet the HCBS final rule and is not a HCBS setting.					The setting is presumed to have qualities of an institution and will undergo the CMS heighten scrutiny process.				
Total # of Settings	30															
# of Settings for Each Category	3	25										2				