

### Summary of Provider Validations

During the validation, reviewers were asked to complete the validation tool and determine an overall level of compliance. The State will then review each validation tool submitted and look for consistency in responses among the different settings. Any category 4 determination will undergo the CMS heightened scrutiny process.

Category	Estimated # of site validations following the survey	Actual # of site validations following the survey by category of compliance	# of settings after the validations by category of compliance
1	All	2	14
2	40+	68	90
3	All	0	0
4	All	38	4
<b>Total</b>	100	108	108

Residential	
Setting Type	# of site validations
Adult Foster Home- DD	16
Adult Residential Care Home, Expanded Type II- QI	3
Assisted Living Facility- QI	3
Community Care Foster Family Home- QI	42
Domiciliary Homes- DD	14
Non- Residential	
Adult Day Care- QI	2
Adult Day Health- DD	22
Adult Day Health- QI	6