

Total Estimated # Residential Provider Surveys- 1688																
After Surveys																
	Category 1	Category 2					Category 3					Category 4				
<b>Federally Defined Categories</b>	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.				
<b>Total # of Settings</b>	<b>0</b>	<b>1672</b>					<b>0</b>					<b>16</b>				
<b>Rate and % of Setting Compliance Based on Survey Response</b>	Best 100%	Better 85% to 99%	Good 70 to 84%	Fair 50 to 69%	Poor 49% or less	No Survey 0%	Better 85% to 99%	Good 70 to 84%	Fair 50 to 69%	Poor 49% or less	No Survey 0%	Better 85% to 99%	Good 70 to 84%	Fair 50 to 69%	Poor 49% or less	No Survey 0%
<b># of Settings for Each Category</b>		<b>96</b>	<b>334</b>	<b>236</b>	<b>60</b>	<b>946</b>						<b>2</b>	<b>2</b>	<b>5</b>	<b>1</b>	<b>6</b>
After Validations																
<b>Federally Defined Categories</b>	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.				
<b>Total # of Settings</b>		<b>78</b>										<b>0</b>				
<b># of Settings for Each Category</b>	<b>8</b>	<b>70</b>										<b>0</b>				

<b>Total Estimated # of Non Residential Provider Surveys- 49</b>																
<b>After Surveys</b>																
	<b>Category 1</b>	<b>Category 2</b>					<b>Category 3</b>					<b>Category 4</b>				
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<b>Total # of Settings</b>	<b>1</b>	<b>28</b>					<b>0</b>					<b>19</b>				
<b>Rate and % of Setting Compliance Based on Survey Response</b>	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%
<b># of Settings for Each Category</b>	<b>1</b>	<b>18</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>6</b>						<b>2</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>16</b>
<b>After Validations</b>																
<b>Federally Defined Categories</b>	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.				
<b>Total # of Settings</b>	<b>30</b>															
<b># of Settings for Each Category</b>	<b>3</b>	<b>25</b>										<b>2</b>				