

HCBS Final Rule Compliance Information - RCRC as of 8/31/2020

Service Type	Number of Providers Needing Assessment (A)	Completion		Overall Alignment		Other
		Number and Percent of Providers Completed Assessment (B)	Percent Reporting to Meet (C)	Percent Reporting to Not / Partially Meet (D)	Percent of Providers Self Report Heightened Scrutiny (E)	
Residential	28	23	82%	78%	22%	17%
Day Service	53	48	91%	90%	10%	13%
Employment - Supported	1	1	100%	100%	0%	0%
Employment - WAP	0	0	n/a	n/a	n/a	n/a
Overall	82	72	88%	86%	14%	14%

- (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 no 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 Access to the Community	Requirement 2 Choice of Setting	Requirement 3 Right to be treated well	Requirement 4 Independence	Requirement 5 Choice of Services and Supports	Requirement 6 Residential Agreement	Requirement 7 Privacy	Requirement 8 Schedule and Access to Food	Requirement 9 Right to Visitors	Requirement 10 Accessibility
Residential	5	4	0	2	5	2	2	2	2	0
Day Service	1	0	0	0	0					
Employment - Supported	0	0	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.

Provider Assessment List of Services

Providers vendored with a regional center to provide any of the following services, in which the service is designed specifically for groups of individuals with developmental disabilities are required to complete a self-assessment.

Service Type	Service Code	Service Code Description
Residential	096	Geriatric Facility (Residential Care Facility for the Elderly)
Residential	113	DSS Licensed Specialized Residential Facility (Adult Residential Facilities for Persons with Special Health Care Needs)
Residential	904	Family Home Agency (Adult Family Home, Certified Family Home, Family Teaching Home)
Residential	905, 915	Adult Residential Facility
Residential	910, 920	Children's Residential Facility; Group Home; Foster Family Home; Small Family Home
Day Program	028	Socialization Training Program
Day Program	055	Community Integration Training Program
Day Program	063	Community Activities Support Services
Day Program	475	Participant-Directed Community-Based Training Service for Adults (Community-Based Training Provider)
Day Program	505	Activity Center
Day Program	510	Adult Development Center
Day Program	515	Behavior Management Program
Day Program	855	Adult Day Care (Adult Day Care Facility)
Employment	950	Supported Employment Program-Group Services
Employment	954	Work Activity Program