

HCS Settings Transition Plan: High Level Timeline

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| ASSESSMENT AND PUBLIC INPUT | | |
| Action Items | Proposed Initiation | Proposed Completion |
| Conduct assessment of settings in the HCS waiver to ensure compliance with new HCBS rules: | March 2014 | June 2014 |
| HCS offers several services outside an individual's home: Residential Support Services, Supervised Living and Host Home/Companion Care Services. All services are provided by the HCS provider or under contract with a host home/companion care provider. | | |
| Explore HCS principles in rule to determine support for new HCBS requirements. | | |
| HCS offers day habilitation and employment services. These services will be assessed as a part of the larger HCBS transition plan due in December 2014. The State is awaiting guidance from CMS regarding non-residential HCBS services. | | |
| Develop high level settings transition plan with timeline for remediation of any HCS settings. | June 2014 | June 2014 |
| Release public notice for review of HCS settings transition plan | July 2014 | July 2014 |
| Period for public input on assessment and transition plan. | July 2014 | August 2014 |
| Revise HCS settings transition plan based on public input and submit settings transition plan in waiver amendments. | August 2014 | August 2014 |
| Public input on larger HCBS settings transition plan which will include assessment of non-residential settings if additional CMS guidance is received. | October 2014 | November 2014 |
| Description of public input process, public comment and state responses to public comment and the larger HCBS transition plan will be completed. | November 2014 | December 2014 |

| REMEDATION ACTIVITIES | | |
|--|----------------------------|----------------------------|
| Action Items | Proposed Initiation | Proposed Completion |
| Amend HCS rules governing residential services, employment services and day-habilitation to ensure the services comply with the new HCBS guidelines. | November 2014 | May 2016 |
| Revise the HCS manual to further outline HCBS requirements for residential services, employment services and day-habilitation. | June 2015 | May 2016 |
| Deliver educational webinars for HCS providers about new HCBS guidelines | January 2015 | December 2015 |
| Revise waiver survey process to incorporate HCBS setting requirements for residential services, employment services and day-habilitation. | June 2015 | May 2016 |
| Submit HCS amendment updating the settings transition plan. | June 2016 | June 2016 |