

ODP Residential and Non-Residential HCBS Provider Settings Self-Assessment Reports

ODP Announcement 19-149

AUDIENCE:

All Interested Parties

PURPOSE:

The purpose of this communication is to release the Residential and Non-Residential Home and Community-Based Services (HCBS) Provider Settings Self-Assessment Reports.

DISCUSSION:

In March 2014, the Centers for Medicare and Medicaid Services (CMS) implemented a final rule related to HCBS Settings. This final rule requires that states assess all residential and non-residential settings which receive funding or payment through an approved HCBS waiver. To comply with this requirement, the Office of Developmental Programs (ODP) chose to begin by developing a self-assessment to be completed for residential and non-residential service locations. Providers completed the self-assessment in 2018 for over 6,000 Residential and Non-Residential service locations.

The data from the self-assessments were analyzed and two reports were created:

- A Residential HCBS Provider Settings Self-Assessment Report based on the data submitted from providers for homes where Residential Habilitation, Life Sharing, or Family Living is rendered; and
- A Non-Residential HCBS Provider Settings Self-Assessment Report based on the data submitted from providers for locations where Community Participation Support and/or Day Habilitation services are rendered.

Each report attached contains the history of the HCBS Settings Rule, the methods that were used in assessing each service location, the results of the self-assessments, and the next steps that will be taken to ensure compliance with HCBS Settings Rule.

For questions pertaining to these reports, please email:

RA-PWODPHCBSSETTINGS@pa.gov.