HCBS Final Rule Compliance Information - SARC as of October 1, 2021

Service Type	Completion			Overall Alignment		Other
	Number of Providers Needing Assessment (A)	Number of Providers Completed Assessment (B)	Percent of Providers Completed Assessment	Percent Reporting to Meet (C)	Percent Reporting to Not / Partially Meet (D)	Percent Reporting Heightened Scrutiny (E)
Residential	384	240	63%	51%	49%	12%
Day Service	156	109	70%	49%	51%	10%
Employment - Supported	14	12	86%	42%	58%	0%
Employment - WAP	0	0	n/a	n/a	n/a	n/a
Overall	554	361	65%	50%	50%	11%

(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 or site assessment.
(C)* Providers reporting to meet is defined as providers reporting to meet all federal requirements in either the self-assessment or site assessment.
(D)* Providers reporting to not meet / partially meet is defined as providers reporting to not meet at least one of the federal requirements in either the self-assessment or site assessment.
(E)* Number of providers reporting in either the self-assessment or site 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	Requirement 2	Requirement 3	Requirement 4	Requirement 5	Requirement 6	Requirement 7	Requirement 8	Requirement 9	Requirement 10
	Access to the Community	Choice of Setting	Right to be treated well	Independence	Choice of Services and Supports	Residential Agreement	Privacy	Schedule and Access to Food	Right to Visitors	Accessibility
Residential	54	50	65	42	33	23	68	43	52	11
Day Service	15	38	0	0	2					
Employment - Supported	1	6	1	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 reporting to not meet or partially meet each of the applicable federal requirements.