

March 20, 2019

CMS Request for Additional Information

Site-Specific Assessment & Validation Activities

- Please confirm in the STP that the three identified methods the state will use to validate HCBS compliance will validate that all settings are in compliance with all aspects of the settings criteria. (page 45)
- Using the multi-pronged approach to validation, please clarify in the STP that every setting is subject to at least one of the described independent validation methods. (pages 44-47)
- Please clarify in the STP if the state has completed an assessment of all settings.
- Please clarify in the STP if the state validated the accuracy of the self-assessments. The state is not required to complete remediation but have a plan for remediation in order to obtain final approval; confirming that the initial assessments of all settings are accurate would demonstrate validation for purposes of seeking final approval of the STP.
- Please indicate the approximate number of settings that still require validation, if any and the date validation will be complete. ***Please note that the STP will need to go out for public comment again once the validation and categorization of all settings has been completed.***