

Public Notice Summary: HCBS Statewide Transition Plan

On June 2, 2016, the Centers for Medicare and Medicaid Services (CMS) issued initial approval of Ohio's Statewide Transition Plan (STP).

In October 2017, CMS provided the State with feedback on the steps that needed to be completed before final approval of the STP would be issued. The CMS feedback and the State's response is included in the STP. (Section VII, beginning on page 91.)

The following information has been included in the final Statewide Transition Plan that will be submitted to CMS for final approval.

Results of the Site-Specific Assessments and Validations

In September 2018, the State completed site-specific assessments for 100% of the settings identified in Appendices 2 and 4. The results of the site-specific assessments are summarized in the table below and included in the plan (Section VIII, page 94).

System and Setting Type	Total Number of Settings	Number of Settings determined to be compliant	Number of Settings to be Submitted for Heightened Scrutiny Review	Number of Settings that voluntarily terminated the contract	Number of Settings the State terminated the contract
ICF-IID Residential	659	572	6	20	8
ICF-IID Non-Residential	82	50	0	7	1
NF-LOC Residential	335	275	59	32	N/A
NF-LOC Non-Residential	280	179	8	116	22

NOTE: The total number of settings does not equal the total of the remaining columns because several of the settings originally identified were administrative offices, not settings where services were delivered, were duplicates, did not have an active contract, or additional settings were identified after the initial projections were made.

Results of the On-Site assessments of Settings Presumed to be Institutional

The results of the on-site assessments are summarized in the table below. The complete list of setting, by name, to be submitted to the Centers for Medicare and Medicaid (CMS) for heightened scrutiny review are included in the plan (Section IX, page 97).

The site-specific evidence packages that have been submitted to CMS are posted on the ODM webpage: <http://medicaid.ohio.gov/INITIATIVES/HCBS-Transition#hsro>. Non-electronic copies of the heightened scrutiny evidence packages are available upon request. The remaining site-specific evidence packages will be posted on the ODM webpage for public comment prior to submission to CMS.

Settings by Prong Submitted for Heightened Scrutiny Review

System and Setting Type	Number of Settings to be Submitted for Heightened Scrutiny	Prong 1: Settings located in building that is also a publicly or privately-operated facility providing inpatient institutional treatment.	Prong 2: Settings located in a building on the grounds of, or immediately adjacent to, a public institution.	Prong 3 Settings that have the effect of isolating individuals receiving Medicaid HCBS from the broader community of individuals not receiving Medicaid HCBS.
ICF-IID Residential	6		2	4
NF-LOC Residential	59	58	1	0
NF-LOC Non-Residential	8	6	2	0

