

TRANSITION PLAN

For Complying with the CMS Home- and Community-Based Services Medicaid Rule

FOR THE STATE OF DISTRICT OF COLUMBIA

The CMS-approved DC transition plan can be found at:

<https://www.medicaid.gov/medicaid/hcbs/downloads/dc/dc-approved-plan.pdf>

Providers and other stakeholders are advised to review pages 5–6 for a crosswalk of issues that DC has identified as needing to be addressed to comply with the HCBS rule.

SITE-SPECIFIC ASSESSMENTS

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|--|---|
| Types of Settings/Residents and Funding Authorities | <p>The District only has three assisted living facilities that are certified for Medicaid serving 22 people. Two other residential settings that are certified house one person each using Medicaid HCBS.</p> <p>In addition, 8 Mental Health Community Residential Facilities serve 9 residents.</p> <p>Support for Adult Day Care settings is a new Medicaid service. The sites were determined to be in compliance with the HCBS rule before beginning operations.</p> |
| Compliant/Non-Compliant | Not in plan |
| Reasons for Non-Compliance | |
| Transition plans | |

SETTINGS PRESUMED INSTITUTIONAL

| | |
|---|---|
| % Presumed Institutional (No. of Residents Affected) | One IDD setting in Massachusetts is housing 5 residents — DC is deferring to MA process. |
| Type of Setting/Residents | |
| Reason for Presumption | |
| Heightened Scrutiny Process | One assisted living setting is adjacent to an affiliated nursing home. It went through heightened scrutiny and was found to be non-institutional. |

NON-COMPLIANCE COMMUNICATION

| | |
|---|------|
| % Cannot/Will Not Comply (No. of Residents Affected) | None |
| Type of Setting/Residents | |

DISTRICT OF COLUMBIA TRANSITION PLAN FOR COMPLYING WITH THE CMS HOME- AND COMMUNITY-BASED SERVICES MEDICAID RULE (continued)

| | |
|---------------------------------|--|
| Reason for Determination | |
| Communication Strategy | |
| Assistance to Residents? | |

ONGOING MONITORING

| | |
|-----------------------------------|--|
| Monitoring Procedures | Most of the plan crosswalks regulatory changes to the requirements of the HCBS rule. Much relates to providing employment opportunities to those with intellectual and developmental disabilities. |
| Quality Assurance Measures | |