Setting Status Update for Integrated Services Rule Reviews received as of 3/31/19

### A. Provider Non-Residential Settings that meet the non-residential requirements of the Integrated Services Rule.

Appalachian	Randolph	1/23/18
ARC of 3 Rivers Danville	Boone Co	11/12/18
(moved from Madison)		
ARC of 3 Rivers Kanawha	Kanawha Co	11/14/18
Autism Management Group	Wayne Co	8/16/18
<b>Community Services CSI</b>	Kanawha Co	7/24/18
Daily Companions	Berkeley Co	7/26/18
<b>Developmental Center and Work</b>	shop Mineral Co	7/26/18
<b>Diversified Assessment and Thera</b>	apy Cabell Co	12/6/18
<b>Diversified Assessment and Thera</b>	apy Kanawha Co	12/6/18
EastRidge Groves Center	Berkeley Co	10/18/18
EastRidge Morgan Co	Morgan Co	10/18/18
<b>Empowerment Through Employment</b>		
	Harrison Co	8/7/18
Hampshire Co Special Services	Hampshire Co	7/11/18

<b>Hancock Co Special Services</b>	Hancock	10/30/18
<b>Healthways BCOC North</b>	Brooke Co	10/25/18
Healthways HCOC	Hancock Co	10/25/18
Hopewell	Kanawha Co	7/20/18
Integrated Resources	<b>Wyoming Co</b>	1/3/19
JCCOA	Jefferson Co	6/6/18
JCDC	Mason Co	4/17/18
JCDC	Jackson Co	4/17/18
Job Squad (initial)	Harrison Co	10/15/18
Mainstream	Lincoln Co	1/23/19
Logan Mingo Delbarton	Mingo Co	2/21/19
PACE	Monongalia Co	11/26/18
PACE	Marion Co	11/26/18
Prestera 8 <sup>th</sup> St	Cabell Co	2/21/19
Prestera Boone Co	<b>Boone Co</b>	2/21/19
Prestera Michael St	Kanawha Co	2/21/19
Potomac Highlands Day Prgm	Mineral Co	5/2/18
REM Benwood	Ohio Co	8/28/18
REM Boaz	Wood Co	5/23/18
REM Martinsburg	Berkeley Co	1/17/18

REM New Martinsville	Wetzel Co	8/28/18
RESCARE Huntington	Cabell Co	3/7/18
Russell Nesbitt Main St	Ohio Co	11/8/18
Russell Nesbitt Fulton	Ohio Co	11/8/18
Service Station	Putnam Co	2/7/19
Southern Highlands 12th St Ext	Mercer Co	3/28/18
Stevenson	<b>Boone Co</b>	7/20/18
SW Resources	Wood Co	3/5/19
<b>United Summit Clarksburg</b>	Harrison Co	6/12/18
<b>Unlimited Possibilities</b>	Putnam Co	4/10/18
Valley White Hall Fairmont	Marion Co	7/17/18
WestBrook Spencer	Roane Co	9/20/18
WestBrook Parkersburg	Wood Co	9/20/18

### B.Provider Residential Settings that meet the residential requirements of the Integrated Services Rule.

ARC of Harrison, Grand Ave	Harrison Co	11/14/18
ARC of Harrison, 122 Matthew	Randolph Co	11/14/18
ARC of Harrison, 121 Matthew	Randolph Co	11/14/18

ARC of Harrison, Locust St	Harrison Co	11/14/18
ARC of Harrison, 15 <sup>th</sup> Street	Harrison Co	11/14/18
Autism Services Center 15 <sup>th</sup> Stree	et Cabell Co	6/26/18
Autism Services Center Pelican H	ouse Cabell Co	6/26/18
Autism Services Center Merrill Av	ve Cabell Co	6/26/18
Autism Services Center 10 <sup>th</sup> Ave	Cabell Co	6/26/18
Autism Services Center 11 <sup>th</sup> Ave	Cabell Co	6/26/18
Autism Services Center Sullivan H	louse Cabell Co	6/26/18
Autism Services Center 5 <sup>th</sup> St	Cabell Co	6/26/18
<b>Autism Services Center Casto Ho</b>	use Cabell Co	6/26/18
Autism Services Center Bates Ho	ouse Cabell Co	6/26/18
<b>Autism Services Center Hyman H</b>	ouse Cabell Co	6/26/18
Autism Services Center 1123 Mad	dison Av Cabell Co	11/16/18
EastRidge Hoffmaster I	Berkeley Co	10/18/18
EastRidge Hoffmaster II	Berkeley Co	10/18/18
Northwood, Twin Acres East	Ohio Co	5/8/18
Northwood, Twin Acres West	Ohio Co	5/8/18
Open Doors Nettie	Nicholas Co	5/8/18
Potomac Center, Shadyside	Hampshire Co	7/25/18
Potomac Center, Hardy House	Hardy Co	7/25/18

Prestera Clendenin I	Clay Co	2/21/19
Prestera Clendenin II	Clay Co	2/21/19
Prestera Clendenin III	Clay Co	2/21/19
Prestera Linden Place	Cabell Co	2/21/19
REM Church Ave	Ohio Co	12/13/18
REM Marland	Ohio Co	12/13/18
REM Glen Haven	Ohio Co	12/13/18
REM Morgan Ave	Ohio Co	12/13/18
Russell Nesbitt 25 Storch	Ohio Co	11/8/18
Russell Nesbitt 107 Frazier Run	Ohio Co	unoccupied
Russell Nesbitt 120 Euclid	Ohio Co	11/8/18
Russell Nesbitt 134 Euclid	Ohio Co	11/8/18
Russell Nesbitt 231 Fulton	Ohio Co	11/8/18
Russell Nesbitt 233 Fulton	Ohio Co	11/8/18
Russell Nesbitt 413 Fulton	Ohio Co	11/8/18
Russell Nesbitt 513 Fulton	Ohio Co	11/8/18
Russell Nesbitt 517 Fulton	Ohio Co	11/8/18
Russell Nesbitt 529 Fulton	Ohio Co	11/8/18
Russell Nesbitt 513 Fulton rear	Ohio Co	11/8/18
Starlight 23 <sup>rd</sup> St	Cabell Co	12/12/18

Westbrook Stella I	Wood Co	9/20/18
Westbrook Stella II	Wood Co	9/20/18

# <u>C.Provider Non-Residential Settings that may meet the non-residential requirements of the Integrated Services Rule with changes.</u>

<b>Bright Horizons</b>	Nicholas Co	2/28/19
JCDC	Wood Co	4/17/18
MidValley	Wetzel Co	7/11/18
Northwood Adena Hills	Marshall Co	5/8/18
Northwood 19 <sup>th</sup> St	Ohio Co	5/8/18
Northwood Brooke Co	Brooke Co	5/8/18
Open Doors Lewisburg	<b>Greenbrier Co</b>	5/8/18
Prestera	Clay Co	2/21/19
<b>REM Tree House Cross Lanes</b>	Kanawha Co	8/21/18
REM Keyser	Mineral Co	1/17/18
REM Paden City	Wetzel Co	8/30/18
Service Station	Kanawha Co	(Pending
		Scheduled
		2/7/19)
Southern Highlands Mullens	<b>Wyoming Co</b>	3/28/18

United Summit Grafton	Taylor Co	6/12/18
<b>United Summit Weston</b>	Lewis Co	6/12/18
Valley Morgantown	Monongalia Co	7/17/18

### <u>D.Provider Residential Settings that may meet the residential requirements of the Integrated Services Rule with changes.</u>

ARC of Harrison, Alpha Street	Harrison Co	11/14/18
<b>Healthways Cove House</b>	Hancock Co	10/25/18
Healthways Greenbrier Manor	Hancock Co	10/25/18
Healthways, Shiloh	Hancock Co	10/25/18
Horizons	Wood Co	7/24/18
Prestera Maplewood *	Cabell Co	2/6/18
Prestera Eutaw *	Cabell Co	7/25/18
Prestera 8 <sup>th</sup> Ave *	Cabell Co	7/25/18
Sycamore Run House I	Mineral Co	10/2/18
Sycamore Run House III	Mineral Co	10/2/18
Sycamore Run House IV	Mineral Co	10/2/18
Valley – Pixler Hill	Monongalia Co	7/17/18
Valley Herman	Monongalia Co	7/17/18

Monongalia Co 7/17/18

#### **Valley Sabraton**

## **E.Providers submitted to CMS under Heightened Scrutiny.**None at this time.

<u>F.</u>	<u>Provider</u>	settings	closed

REM Martinsburg SE	Berkeley Co	<del>11/15/16</del>	
United Summit Sutton DH	Braxton Co	<del>4/20/17</del>	
REM Follansbee	Ohio Co	9/15/16	
-Combined into one location at Delbarton			
<del>Logan Mingo Chattaroy</del>	Mingo Co	<del>2/12/18</del>	
<del>Logan Mingo Logan</del>	Logan Co	<del>2/12/18</del>	

#### **G.** New Provider Listings Non-Residential

Hopewell Nitro Initial	Kanawha Co	7/20/18
Stevenson Madison Initial	<b>Boone Co</b>	7/20/18
Logan-Mingo (replaces Logan and Chattaroy)		Logan Co
1/7/19		
Diversified A&T	Kanawha Co	9/10/18

#### **Provider Listings Residential-** closed

Prestera Eutaw Place Cabell Co NEW\*

Prestera 8<sup>th</sup> Ave Cabell Co NEW\*

Home no longer houses IDD Waiver members (email 11/26/18)

Prestera Maplewood Cabell Co