Setting Status Update for Integrated Services Rule Reviews received as of 6/30/19

<u>A. Provider Non-Residential Settings that meet the non-</u> 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
Community Services CSI	Kanawha Co	7/24/18
Daily Companions	Berkeley Co	7/26/18
Developmental Center and Work	shop Mineral Co	7/26/18
Diversified Assessment and Thera	apy Cabell Co	12/6/18
Diversified Assessment and Thera	apy Kanawha Co	12/6/18
EastRidge Groves Center	Berkeley Co	10/18/18
EastRidge Morgan Co	Morgan Co	10/18/18
Empowerment Through Employn	nent	
	Harrison Co	8/7/18
Hampshire Co Special Services	Hampshire Co	7/11/18
Hancock Co Special Services	Hancock	10/30/18

Healthways BCOC North	Brooke Co	10/25/18
Healthways HCOC	Hancock Co	10/25/18
Hopewell	Kanawha Co	7/20/18
Integrated Resources	Wyoming Co	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
Job Squad	Kanawha Co	4/30/19
Logan Mingo Delbarton	Mingo Co	2/21/19
Mainstream	Lincoln Co	1/23/19
Northwood Adena Hills	Marshall Co	5/17/19
Northwood 19 th St	Ohio Co	5/17/19
Northwood Brooke Co	Brooke Co	5/17/19
PACE	Monongalia Co	11/26/18
PACE	Marion Co	11/26/18
Prestera 8 th St	Cabell Co	2/21/19
Prestera Boone Co	Boone Co	2/21/19
Prestera Michael St	Kanawha Co	2/21/19
Potomac Highlands Day Prgm	Hardy Co	5/7/19

REM Benwood	Ohio Co	8/28/18
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 12 th St Ext	Mercer Co	3/12/19
Southern Highlands Mullens	Wyoming Co	3/12/19
Stevenson St Albans	Kanawha Co	5/29/19
SW Resources	Wood Co	3/5/19
United Summit Clarksburg	Harrison Co	6/12/18
Unlimited Possibilities	Putnam Co	4/30/19
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 <u>requirements of the Integrated Services Rule.</u>

ARC of Harrison, Grand Ave	Harr	rison Co	11/14/18
ARC of Harrison, 122 Matthew	Ran	dolph Co	11/14/18
ARC of Harrison, 121 Matthew	Ran	dolph Co	11/14/18
ARC of Harrison, Locust St	Harr	rison Co	11/14/18
ARC of Harrison, 15 th Street	Harr	rison Co	11/14/18
Autism Services Center 15 th Stree	et	Cabell Co	6/26/18
Autism Services Center Pelican H	louse	Cabell Co	6/26/18
Autism Services Center Merrill A	ve	Cabell Co	6/26/18
Autism Services Center 10 th Ave		Cabell Co	6/26/18
Autism Services Center 11 th Ave		Cabell Co	6/26/18
Autism Services Center Sullivan	House	Cabell Co	6/26/18
Autism Services Center 5 th St		Cabell Co	6/26/18
Autism Services Center Casto Ho	ouse	Cabell Co	6/26/18
Autism Services Center Bates Ho	ouse	Cabell Co	6/26/18
Autism Services Center Hyman H	louse	Cabell Co	6/26/18
Autism Services Center 1123 Ma	dison	Av Cabell Co	11/16/18
EastRidge Hoffmaster I	Berk	celey Co	10/18/18
EastRidge Hoffmaster II	Berk	celey Co	10/18/18
Northwood, Twin Acres East	Ohio	о Со	5/17/19
Northwood, Twin Acres West	Ohio	о Со	5/17/19

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 rd 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-</u> residential requirements of the Integrated Services Rule with <u>changes.</u>

Bright Horizons	Nicholas Co	2/28/19
JCDC	Wood Co	4/17/18
MidValley	Wetzel Co	7/11/18
Open Doors Lewisburg	Greenbrier Co	5/8/18
Prestera	Clay Co	2/21/19
REM Tree House Cross Lanes	Kanawha Co	8/21/18
REM Boaz	Wood Co	5/29/19
REM Keyser	Mineral Co	1/17/18
REM Paden City	Wetzel Co	8/30/18
Stevenson	Boone Co	4/5/19
United Summit Grafton	Taylor Co	6/12/18
United Summit Weston	Lewis Co	6/12/18

D.Provider Residential Settings that may meet the residential requirements of the Integrated Services Rule with changes.

ARC of Harrison, Alpha Street	Harrison Co	11/14/18
Healthways Cove House	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 th 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
Valley Sabraton	Monongalia Co	7/17/18

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

F. Provider settings closed		
REM Martinsburg SE	Berkeley Co	-11/15/16
United Summit Sutton DH	Braxton Co	<u>4/20/17</u>
REM Follansbee	Ohio Co	9/15/16
-Combined into one location at L	Delbarton	
Logan Mingo Chattaroy	Mingo Co	<u>2/12/18</u>
Logan Mingo Logan Logan Co		_2/12/18
G. New Provider Listings Non-Re	<u>esidential</u>	
Hopewell Nitro Initial	Kanawha Co	7/20/18
Stevenson Madison Initial	Boone Co	7/20/18
Logan-Mingo (replaces Logan and Chattaroy)		Logan Co

1/7/19 Diversified A&T Kanawha Co 9/10/18

Provider Listings Residentia	<u>l-</u> closed	
Prestera Eutaw Place	Cabell Co	NEW*

Prestera 8th Ave Cabell Co NEW*

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

Prestera Maplewood Cabell Co