Setting Status Update for Integrated Services Rule Reviews received as of 10/31/19

<u>A. Provider Non-Residential Settings that meet the non-</u> residential requirements of the Integrated Services Rule.

Appalachian	Randolph Co	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
Community Services CSI	Kanawha Co	7/24/18
Daily Companions	Berkeley Co	7/30/19
Developmental Center and Work	shop Mineral Co	7/30/19
Diversified Assessment and Thera	apy Cabell Co	12/6/18
Diversified Assessment and Therapy Kanawha Co		12/6/18
EastRidge Groves Center	Berkeley Co	10/18/18
EastRidge Morgan Co	Morgan Co	10/18/18
Empowerment Through Employment		
	Harrison Co	8/20/19
Hampshire Co Special Services	Hampshire Co	7/23/19
Hancock Co Special Services	Hancock Co	10/9/19
Healthways BCOC North	Brooke Co	10/25/18

1

Healthways HCOC	Hancock Co	10/25/18
Hopewell	Kanawha Co	7/16/19
Integrated Resources	Wyoming Co	1/3/19
JCCOA	Jefferson Co	6/18/19
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 MidValley	Wetzel Co	7/16/19
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	9/10/19
REM Martinsburg	Berkeley Co	1/17/18
REM New Martinsville	Wetzel Co	8/28/18
REM Tree House Cross Lanes	Kanawha Co	8/14/19
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	6/12/19
United Summit Grafton	Taylor Co	6/12/19
United Summit Weston	Lewis Co	6/12/19
Unlimited Possibilities	Putnam Co	4/30/19
Valley White Hall Fairmont	Marion Co	7/24/19
Valley Morgantown	Monongalia	7/24/19
WestBrook Spencer	Roane Co	9/17/19
WestBrook Parkersburg	Wood Co	9/17/19

B.Provider Residential Settings that meet the residential <u>requirements of the Integrated Services Rule.</u>

43% of all Specialized Family Care homes under the IDD waiver. These are private homes and will not be listed here.

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 th Street	Harrison Co	11/14/18
Autism Services Center 15 th Stree	et Cabell Co	6/25/19
Autism Services Center Donald H	ouse Cabell Co	6/25/19
Autism Services Center Merrill Av	ve Cabell Co	6/25/19
Autism Services Center 10 th St	Cabell Co	6/25/19
Autism Services Center Southside	e Cabell Co	6/25/19
Autism Services Center Sullivan H	louse Cabell Co	6/25/19
Autism Services Center 5 th St	Cabell Co	6/25/19
Autism Services Center Casto Ho	use Cabell Co	6/25/19
Autism Services Center Bates Ho	use Cabell Co	6/25/19
Autism Services Center Hyman H	ouse Cabell Co	6/25/19
Autism Services Center 1123 Ma	dison Av Cabell Co	6/25/19

Autism Services Center Stewart House Cabell Co		6/25/19
EastRidge Hoffmaster I	Berkeley Co	10/18/18
EastRidge Hoffmaster II	Berkeley Co	10/18/18
Northwood, Twin Acres East	Ohio Co	5/17/19
Northwood, Twin Acres West	Ohio Co	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
Sycamore Run House I	Mineral Co	10/16/19
Sycamore Run House III	Mineral Co	10/16/19
Sycamore Run House IV	Mineral Co	10/16/18
Valley Herman	Monongalia Co	7/24/19
Valley Sabraton	Monongalia Co	7/24/19
Westbrook Stella I	Wood Co	9/17/19
Westbrook Stella II	Wood Co	9/17/19

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

Autism Management Group	Wayne Co	8/7/19
Bright Horizons	Nicholas Co	2/28/19

JCDC	Wood Co	4/17/18
Open Doors Lewisburg	Greenbrier Co	5/8/18
Prestera	Clay Co	2/21/19
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

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	7/10/19

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

F. Provider day program 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	-Delbarton	
Logan Mingo Chattaroy	Mingo Co	<u>2/12/18</u>
Logan Mingo Logan	Logan Co	<u> 2/12/18</u>
G. New Provider Listings Non-	<u>Residential</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 Residential- closed		
Prestera Eutaw Place	Cabell Co	NEW*
Prestera 8 th Ave	Cabell Co	NEW*
Valley – Pixler Hill	Monongalia Co	7/17/18

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

Prestera Maplewood Cabell Co