Setting Status Update for Integrated Services Rule Reviews received as of 1/31/19

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
Bright Horizons	Nicholas Co	2/21/18
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 Ther	apy Cabell Co	12/6/18
Diversified Assessment and Ther	apy 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	8/7/18

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
Logan Mingo Chattaroy	Mingo Co	2/12/18
Logan Mingo Logan	Logan Co	2/12/18
Mainstream	Lincoln Co	1/16/18
PACE	Monongalia Co	11/26/18
PACE	Marion Co	11/26/18
Prestera 8 th St	Cabell Co	2/6/18
Prestera Boone Co	Boone Co	2/6/18
Prestera Michael St	Kanawha Co	2/6/18
Potomac Highlands Day Prgm	Mineral Co	5/2/18
REM Benwood	Ohio Co	8/28/18

Wood Co	5/23/18
Berkeley Co	1/17/18
Wetzel Co	8/28/18
Cabell Co	3/7/18
Ohio Co	11/8/18
Ohio Co	11/8/18
Mercer Co	3/28/18
Boone Co	7/20/18
Wood Co	3/19/18
Harrison Co	6/12/18
Putnam Co	4/10/18
Marion Co	7/17/18
Roane Co	9/20/18
Wood Co	9/20/18
	Berkeley Co Wetzel Co Cabell Co Ohio Co Ohio Co Mercer Co Boone Co Wood Co Harrison Co Putnam Co Marion Co Roane Co

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 th Street	Harrison Co	11/14/18
Autism Services Center 15 th Stree	et Cabell Co	6/26/18
Autism Services Center Pelican H	ouse 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 H	House Cabell Co	6/26/18
Autism Services Center 5 th St	Cabell Co	6/26/18
Autism Services Center Casto Ho	use Cabell Co	6/26/18
Autism Services Center Bates Ho	ouse Cabell Co	6/26/18
Autism Services Center Hyman H	ouse Cabell Co	6/26/18
Autism Services Center 1123 Mac	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
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-residential requirements of the Integrated Services Rule with changes.</u>

JCDC	Wood Co	4/17/18
MidValley	Wetzel Co	7/11/18
Northwood Adena Hills	Marshall Co	5/8/18
Northwood 19 th St	Ohio Co	5/8/18
Northwood Brooke Co	Brooke Co	5/8/18
Open Doors Lewisburg	Greenbrier Co	5/8/18
Prestera	Clay Co	2/6/18
REM Tree House Cross Lanes	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	Wyoming Co	3/28/18
United Summit Grafton	Taylor Co	6/12/18
United Summit Weston	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
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 Clendenin I	Clay Co	2/6/18
Prestera Clendenin II	Clay Co	2/6/18
Prestera Clendenin III	Clay Co	2/6/18
Prestera Linden Place	Cabell Co	2/6/18
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	4/20/17	
REM Follansbee	Ohio Co	9/15/16	
G. New Provider Listings Non-R	<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 Residential-closed			
Prestera Eutaw Place	Cabell Co	NEW*	
Prestera 8 th Ave	Cabell Co	NEW*	

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

Prestera Maplewood Cabell Co