Setting Status Update for Integrated Services Rule Reviews received as of 9/30/19

A. Provider Non-Residential Settings that meet the non-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 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 Employment			
	Harrison Co	8/20/19	
Hampshire Co Special Services	Hampshire Co	7/23/19	
Hancock Co Special Services	Hancock Co	10/30/18	
Healthways BCOC North	Brooke Co	10/25/18	

Hancock Co	10/25/18
Kanawha Co	7/16/19
Wyoming Co	1/3/19
Jefferson Co	6/18/19
Mason Co	4/17/18
Jackson Co	4/17/18
Harrison Co	10/15/18
Kanawha Co	4/30/19
Mingo Co	2/21/19
Lincoln Co	1/23/19
Wetzel Co	7/16/19
Marshall Co	5/17/19
Ohio Co	5/17/19
Brooke Co	5/17/19
Monongalia Co	11/26/18
Marion Co	11/26/18
Cabell Co	2/21/19
Boone Co	2/21/19
Kanawha Co	2/21/19
Hardy Co	5/7/19
	Kanawha Co Wyoming Co Jefferson Co Mason Co Jackson Co Harrison Co Kanawha Co Mingo Co Lincoln Co Wetzel Co Marshall Co Ohio Co Brooke Co Monongalia Co Marion Co Cabell Co Boone Co Kanawha Co

REM Benwood	Ohio Co	8/28/18
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 12th St Ext	Mercer Co	3/12/19
Southern Highlands Mullens	Wyoming Co	3/12/19
Stevenson St Albans	Kanawha Co	5/29/19
Stevenson St Albans SW Resources	Kanawha Co Wood Co	5/29/19 3/5/19
SW Resources	Wood Co	3/5/19
SW Resources United Summit Clarksburg	Wood Co Harrison Co	3/5/19 6/12/19
SW Resources United Summit Clarksburg United Summit Grafton	Wood Co Harrison Co Taylor Co	3/5/19 6/12/19 6/12/19
SW Resources United Summit Clarksburg United Summit Grafton United Summit Weston	Wood Co Harrison Co Taylor Co Lewis Co	3/5/19 6/12/19 6/12/19 6/12/19
SW Resources United Summit Clarksburg United Summit Grafton United Summit Weston Unlimited Possibilities	Wood Co Harrison Co Taylor Co Lewis Co Putnam Co	3/5/19 6/12/19 6/12/19 6/12/19 4/30/19
SW Resources United Summit Clarksburg United Summit Grafton United Summit Weston Unlimited Possibilities Valley White Hall Fairmont	Wood Co Harrison Co Taylor Co Lewis Co Putnam Co Marion Co	3/5/19 6/12/19 6/12/19 6/12/19 4/30/19 7/24/19

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

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 Har	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 Har	rison Co	11/14/18
ARC of Harrison, 15 th Street Har	rison Co	11/14/18
Autism Services Center 15 th Street	Cabell Co	6/25/19
Autism Services Center Donald House	Cabell Co	6/25/19
Autism Services Center Merrill Ave	Cabell Co	6/25/19
Autism Services Center 10 th St	Cabell Co	6/25/19
Autism Services Center Southside	Cabell Co	6/25/19
Autism Services Center Sullivan House	e Cabell Co	6/25/19
Autism Services Center 5 th St	Cabell Co	6/25/19
Autism Services Center Casto House	Cabell Co	6/25/19
Autism Services Center Bates House	Cabell Co	6/25/19
Autism Services Center Hyman House	Cabell Co	6/25/19

Autism Services Center 1123 Mad	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 u	noccupied
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
Valley Herman	Monongalia Co	7/24/19
Valley Sabraton	Monongalia Co	7/24/19
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>

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

<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	7/10/19
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

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	4/20/17	
REM Follansbee	Ohio Co	9/15/16	
Combined into one location at l	Delbarton		
Logan Mingo Chattaroy	Mingo Co	2/12/18	
Logan Mingo Logan	Logan Co	2/12/18	
G. New Provider Listings Non-R Hopewell Nitro Initial	Kanawha Co	7/20/18	
Stevenson Madison Initial	Boone Co	7/20/18	
Logan-Mingo (replaces Logan at 1/7/19 Diversified A&T	nd Chattaroy) Kanawha Co	Logan Co 9/10/18	
Provider Listings Residential- closed			
Prestera Eutaw Place	Cabell Co	NEW*	
Prestera 8 th Ave Valley - Pixler Hill	Cabell Co Monongalia Co		

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

Prestera Maplewood Cabell Co