Setting Status Update for Integrated Services Rule Reviews received as of 12/30/19

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

ARC of 3 Rivers Danville	Boone Co	11/12/19
ARC of 3 Rivers Kanawha	Kanawha Co	11/12/19
<b>Community Services CSI</b>	Kanawha Co	7/9/19
<b>Daily Companions</b>	Berkeley Co	7/30/19
<b>Developmental Center and Work</b>	shop Mineral Co	7/30/19
<b>Diversified Assessment and Thera</b>	apy Cabell Co	12/3/19
<b>Diversified Assessment and Thera</b>	apy Kanawha Co	12/3/19
EastRidge Groves Center	Berkeley Co	11/5/19
<b>Empowerment Through Employn</b>	nent	
	Harrison Co	8/20/19
<b>Hampshire Co Special Services</b>	Hampshire Co	7/23/19
Hancock Co Special Services	Hancock Co	10/9/19
Healthways HCOC	Hancock Co	10/22/19
Hopewell	Kanawha Co	7/16/19
Integrated Resources	Wyoming Co	1/3/19

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 <sup>th</sup> St	Ohio Co	5/17/19
Northwood Brooke Co	Brooke Co	5/17/19
Open Doors Lewisburg	<b>Greenbrier Co</b>	5/15/19
PACE	Monongalia Co	11/12/19
PACE	Marion Co	11/12/19
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	Hardy Co	5/7/19
REM Benwood	Ohio Co	9/10/19
<b>REM Tree House Cross Lanes</b>	Kanawha Co	8/14/19
RESCARE Huntington	Cabell Co	3/26/19
Russell Nesbitt Main St	Ohio Co	11/19/19
Service Station	<b>Putnam Co</b>	2/7/19

Southern Highlands 12th St Ext	Mercer Co	3/12/19
Southern Highlands Mullens	<b>Wyoming Co</b>	3/12/19
Stevenson St Albans	Kanawha Co	5/29/19
SW Resources	Wood Co	3/5/19
United Summit Clarksburg United Summit Grafton	Harrison Co Taylor Co	6/12/19 6/12/19
<b>United Summit Weston</b>	Lewis Co	6/12/19
<b>Unlimited Possibilities</b>	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 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, Alpha Street	Harrison Co	10/28/19
ARC of Harrison, Grand Ave	Harrison Co	10/28/19
ARC of Harrison, 122 Matthew	Randolph Co	10/28/19

ARC of Harrison, Locust St	Harr	rison Co	10/28/19
ARC of Harrison, 15 <sup>th</sup> Street	Harr	rison Co	01/28/19
ARC of Harrison Pearlman	Harı	rison Co	10/28/19
Autism Services Center 15 <sup>th</sup> St	treet	Cabell Co	6/25/19
<b>Autism Services Center Donal</b>	d House	Cabell Co	6/25/19
Autism Services Center Merri	ll Ave	Cabell Co	6/25/19
Autism Services Center 10 <sup>th</sup> S	t	Cabell Co	6/25/19
<b>Autism Services Center South</b>	side	Cabell Co	6/25/19
<b>Autism Services Center Sulliva</b>	an House	Cabell Co	6/25/19
Autism Services Center 5 <sup>th</sup> St		Cabell Co	6/25/19
<b>Autism Services Center Casto</b>	House	Cabell Co	6/25/19
<b>Autism Services Center Bates</b>	House	Cabell Co	6/25/19
<b>Autism Services Center Hyma</b>	n House	Cabell Co	6/25/19
Autism Services Center 1123 I	Madison	Av Cabell Co	6/25/19
Autism Services Center Stewa	rt House	Cabell Co	6/25/19
EastRidge Hoffmaster II	Berk	celey Co	11/5/19
Northwood, Twin Acres East	Ohio	Со	5/17/19
Northwood, Twin Acres West	Ohio	Со	5/17/19
Open Doors Nettie	Nich	olas Co	5/15/19
Potomac Center, Shadyside	Ham	pshire Co	7/9/29

Potomac Center, Hardy House	Hardy Co	7/9/29
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 107 Frazier Run	Ohio Co	11/19/19
Russell Nesbitt 231 Fulton	Ohio Co	11/19/19
Russell Nesbitt 233 Fulton	Ohio Co	11/19/19
Russell Nesbitt 413 Fulton	Ohio Co	11/19/19
Russell Nesbitt 513 Fulton	Ohio Co	11/19/19
Russell Nesbitt 517 Fulton	Ohio Co	11/19/19
Russell Nesbitt 529 Fulton	Ohio Co	11/19/19
Starlight 23 <sup>rd</sup> 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	10/16/19

Valley Herman	Monongalia Co	7/24/19
Valley Sabraton	Monongalia Co	7/24/19
Westbrook Stella I	<b>Wood Co</b>	9/17/19
Westbrook Stella II	<b>Wood Co</b>	9/17/19

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

Appalachian	Randolph Co	1/2/19
Autism Management Group	Wayne Co	8/7/19
<b>Bright Horizons</b>	Nicholas Co	2/28/19
EastRidge Morgan Co	Morgan Co	11/5/19
<b>Healthways BCOC North</b>	Brooke Co	10/22/19
JCDC	Mason Co	4/9/19
JCDC	Jackson Co	4/9/19
JCDC	Wood Co	4/9/19
Prestera	Clay Co	2/21/19
REM Boaz	Wood Co	5/29/19
REM Keyser	Mineral Co	1/17/18
<b>REM New Martinsville</b>	Wetzel Co	9/10/19
Russell Nesbitt Fulton	Ohio Co	11/19/19

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>

EastRidge Hoffmaster I	Berkeley Co	11/5/19
<b>Healthways Cove House</b>	Hancock Co	10/22/19
<b>Healthways Greenbrier Manor</b>	Hancock Co	10/22/19
Healthways, Shiloh	Hancock Co	10/22/19
Horizons	Wood Co	7/10/19
Russell Nesbitt 25 Storch	Ohio Co	11/19/19
Russell Nesbitt 120 Euclid	Ohio Co	11/19/19
Russell Nesbitt 134 Euclid	Ohio Co	11/19/19
Russell Nesbitt 513 Fulton rear	Ohio Co	11/19/19

E.Providers submitted to CMS under Heightened Scrutiny.

None at this time.

#### F. Provider day program settings closed

REM Martinsburg SE	Berkeley Co	<del>11/15/16</del>
United Summit Sutton DH	Brayton Co	4/20/17

REM Follansbee	Ohio Co	9/15/16	
Combined into one location at l	<del>Delbarton</del>		
Logan Mingo Chattaroy	Mingo Co	<del>2/12/18</del>	
<del>Logan Mingo Logan</del>	Logan Co	<del>2/12/18</del>	
REM Martinsburg	Berkeley Co	1/17/18	
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-clo	sed		
Prestera Eutaw Place	Cabell Co	NEW*	
Prestera 8 <sup>th</sup> Ave			
<del>Valley – Pixler Hill</del>	Monongalia Co	7/17/18	
Home no longer houses IDD Waiver members (email 11/26/18)			
Prestera Maplewood	Cabell Co		