

MISSOURI HCBS SETTINGS ANALYSIS

This Settings Analysis is general in nature and does not imply that any specific provider or location is noncompliant solely by classification in this analysis. Final determination will depend upon information gathered through all assessment activities outlined in the transition plan, including but not limited to onsite reviews, provider annual self-assessments, Participant Survey data, provider surveys, and GIS analysis.	
YES – Settings presumed fully compliant with HCBS characteristics	
Type of Setting	Standard
NOT YET – Settings may be compliant, or with changes will comply with HCBS characteristics	
Type of Setting	Standard
Member owns the housing	State review of settings
Supported employment provided in an integrated community setting	State review of settings
Member leases housing which is not provider owned or controlled	State review of settings
Residential Care Facilities (RCF's) of any size serving persons who also receive DD waiver services; such as, Independent Livings Skills Development and Employment .	Licensure/Certification and State review of settings
Apartment complexes where the majority of residents receive HCBS	State review of settings
Disability-specific camp settings	State review of settings
Provider owned or controlled housing of any size	State review of settings
Multiple locations on the same street operated by the same provider (including duplexes and multiplexes)	State review of settings
Assisted Living Facilities of any size serving persons who also receive DD waiver services; such as, Independent Living Skills Development and Employment .	Licensure/Certification and State review of settings
Services provided in a staff member's home	State review of settings
Day program settings located in a building that also provides other disability-specific services, or where provider offices are located.	State review of settings
Settings in isolated Rural Areas	State review of settings
NOT YET - Setting is presumed non-HCBS but evidence may be presented to CMS for heightened scrutiny review	
Type of Setting	Standard
Located in a building that also provides inpatient institutional treatment	State review of settings
Any setting on the grounds of or adjacent to a public institution	State review of settings
Settings that isolate participants from the broader community	State review of settings
NO – Settings that do not and cannot meet HCBS characteristics	
Type of Setting	Standard
Intermediate Care Facilities for Persons with Intellectual Disabilities (ICF/ID) (except Respite)	Licensure/Certification
Nursing Facilities/Skilled Nursing Facilities	Licensure/Certification
Hospitals	Licensure/Certification
Institutions for Mental Disease (IMD)	Licensure/Certification and State review of settings