Below are the findings of the HCBS Residential Assessments committed between 7/26/2018 and 7/27/2019. The changes in numbers on the STP Pg 65 sheet represents the N/A's. A breakdown of individual indicators can be found on Worksheet A (at the bottom), indicator codes can be found on Worksheet C, and the raw data can be found on Worksheet D.

For STP Pg 70 - There is no estimation of Compliance of HCBS IDD Setting based on this methodology.

The following has been used as a methodolgy for analysis.

Responses	Reflected as
Yes – The tool reflects a positive answer.	Counted
No – and <u>did not</u> generate an issue.	Revised to N/A and counted as N/A
Resolved Issue – No's that <u>did</u> generate an issue, and that issue has been resolved.	Revised to Yes and counted
Header Questions – These were questions identified as Header questions and should not be counted. (1,20,23,24,26,40,47,56,57)	Not counted
Returned – Responses that were no on the tool, an issue was generated, and according to Bheem's report, returned/rejected by the IRC.	Revised to N/A and counted as N/A
N/A – Question was not applicable to the person (and is removed from calculation).	Counted as N/A

N=620

Host Home

n	d
68	68

Compliance Rate
100.0%

Residential Habilitation

n	d
32	32

Compliance Rate
100.0%

Supported Living

n	d
520	520

Compliance Rate
100.0%

All Residential Settings

n	d
620	620

Compliance Rate
100.0%