Settings Remediation Process Flow Chart
For Providers

SDS issues Remediation Notice(s) to Providers. Each unique setting as identified by a site key will receive a notice. Notices to be issued **on March 28, 2018** for Non-Residential and Family Habilitation Services and **April 11, 2018** for all Residential services.

Provider reviews notice(s) and submits Remediation Plan(s) for each Non-Residential or Family Habilitation setting identified to SDS by **April 25, 2018;** and for each Residential setting identified by SDS by **May 10, 2018.**

SDS reviews plan(s), issues decision(s), and notifies the Non-residential and Family Habilitation providers by **May 9, 2018** and Residential providers by **May 22, 2018**.

Remediation Plan Approved

All providers submit proof of remediation completion to SDS on or before **June 29, 2018** with required evidence stated in approved plan.

Remediation Plan Denied

Provider reviews comments and **submits revised plan(s)** for approval. Due date of revised plan(s) will be no longer than **10 days from date of notice**.

SDS approves proof of remediation and issues to provider **Notice of Finding of Compliance** for each unique setting on or before **July 13, 2018.**

SDS reviews proof of remediation and finds it inadequate. Provider receives Notice of Non-compliance on July 13, 2018. Provider will submit required proof **no later than July 27, 2018, or begin decertification.**

SDS reviews revised plan(s) and issues decision within 10 days of receipt of completed plan(s).

Revised Plan Approved

Provider submits proof of remediation completion to SDS no later than **June 29, 2018** with required evidence stated in approved plan(s).

Revised Plan Denied

If revised plan(s) is denied by SDS, provider will meet with SDS to determine resolution. Provider may submit proof of remediation completion to SDS on or before **June 29, 2018** with required evidence.

SDS issues to provider Notice of Finding of Compliance for each unique setting on or before **July 13, 2018.**