Home and Community Based Waiver and Personal Care Target Provider August 1, 2018 List

Each August 1, per 7 AAC 145.531(b), the Department will publish a list of target providers on the department's website and on the Alaska Online Public Notice System. Providers identified on this list will be required to submit an annual report within 8 months of their fiscal year end for the fiscal year that ends during the calendar year in which the list is published. The Department will list if the annual report is a full annual report or a reduced annual report.

<u>Report Type:</u>	Full Annual Report for all listed providers (7 AAC 145.531(c))
<u>Report Due Date:</u>	8 Months after FYE
State Fiscal Year Provider	SFY18 report due by February 28, 2019
August 31 Fiscal Year Provider	FY18 report due by April 30, 2019
Federal Fiscal Year Provider	FFY18 report due by May 31, 2019
Calendar Year Provider	CY18 report due by August 31, 2019

The August 1, 2018 list was determined by using claims data for dates of services July 1, 2016 through June 30, 2017, which represents the most recent state fiscal year for which timely filing has passed. Target providers are determined by the Medicaid units of service that was paid during the applicable time period. For each service category, the lessor of the top five providers in terms of units of service or the number of providers it takes to achieve 90% of all Medicaid paid units of service are selected.

State	Fiscal Year Providers (7/1/2017 - 6/30/18)	Report Type Required	Less than \$750,000 in Medicaid payments to PC & HCBW
1	Access Alaska Incorporated	Full	No
2	Assets Inc	Full	No
3	Center for Psychosocial Development, Inc	Full	Yes
4	Community Connections Inc	Full	No
5	Crossroads Counseling & Training Services	Full	No
6	Fairbanks Resource Agency	Full	No
7	Frontier Community Services	Full	No
8	Hope Community Resources Inc	Full	No
9	Kenai Senior Services	Full	Yes
10	Mat-Su Services for Children & Adults Inc	Full	No
11	Palmer Senior Citizens Center	Full	No
12	REACH Inc	Full	No
13	The Arc of Anchorage	Full	No
14	Wasilla Area Seniors Inc	Full	Yes

8/31 FYE Provider (9/1/2017 - 8/31/2018)	Report Type Required	Less than \$750,000 in Medicaid payments to PC & HCBW
15 Easter Seals Alaska	Full	No

Federal Fiscal Year (10/1/2017 - 9/30/18)	Report Type Required	Less than \$750,000 in Medicaid payments to PC & HCBW
16 The Salvation Army	Full	No

	ndar Fiscal Year Providers (1/1/2018 - /2018)	Report Type Required	Less than \$750,000 in Medicaid payments to PC & HCBW
17	AAA Alaska Cab Inc	Full	Yes
18	Alaska Consumer Direct Personal Care	Full	No
19	Arctic Care Services LLC	Full	No
20	Gentle Care Services Inc / Genacta	Full	No
21	Good Samaritan Care Services Corporation	Full	No
22	Greenwood Lodge	Full	No
23	Hearts and Hands Inc	Full	No
24	Hearts and Hands of Care Inc	Full	No
25	Southern Home Care Services	Full	No

Unkn	own Fiscal Year End Providers	Report Type Required	Less than \$750,000 in Medicaid payments
26	Alaska Dinner Factory, Inc	Full	Yes
27	Health Court Foods, Inc	Full	Yes
28	McKinley Services of Alaska, LLC	Full	No
29	PCR Alaska LLC	Full	Yes
30	Step-In Autism Services of Alaska, LLC	Full	Yes
31	Turnagain Social Club, LLC	Full	Yes