Alaska HCBS Settings
Home & Community-Based Services
Transition Plan and Provider Requirements

Settings Remediation Process Flow Chart
For Individualized Supports Waiver (ISW) Providers

SDS issues Remediation Notice(s) to ISW Providers. Each unique setting as identified by a site key will receive a notice. Notices to be issued week of **October 16, 2017**

Provider reviews notice(s) and submits Remediation Plan(s) for each setting identified to SDS by **November 17, 2017.**
Providers not meeting this date risk not being approved for ISW services at implementation date of March 1, 2018.

SDS reviews plan(s), issues decision(s), and notifies the provider by **November 30, 2017.**

Remediation Plan Approved

Provider submits proof of remediation completion to SDS by **January 15, 2018** with required evidence stated in approved plan.

SDS approves proof of remediation and issues to ISW provider **Notice of Finding of Compliance** for each unique setting. Certification of provider is updated to allow reimbursement for ISW services effective **March 1, 2018.**

SDS reviews proof of remediation and finds it inadequate. Provider to review comments and submit required proof **no later than July 1, 2018.**

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 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 **July 1, 2018** with required evidence stated in approved plan(s).

SDS issues to ISW provider "Notice of Finding of Compliance" for each unique setting. Certification of provider is updated to allow reimbursement for ISW services. **Effective date of approval is dependent upon finding of compliance.**

Revised Plan Denied

If revised plan(s) is denied by SDS, provider will not be approved for ISW services for implementation date of **March 1, 2018**. Provider submits proof of remediation completion to SDS by **July 1, 2018** with required evidence stated in approved plan(s).