Home and Community Based Services Final Rule Determination

This letter is to inform you that on **[*date validated***] ***[LME/MCO***], under the authority of North Carolina Department of Health and Human Services, is granting confirmation that [Site name noted in HCBS Database] with (Provider Agency noted in the Database) was validated as Fully Integrated/Fully Compliant with the Federal Home and Community-Based setting final rule. Home and Community Based Services final rule directed the Department of Health and Human Services to ensure individuals receiving services through 1915(c) waivers have full access to the benefit of community living.

Approval has been granted because ***[LME/MCO]*** has assessed all applicable Home and Community Based Services within your agency through the following validation method(s):

On-site review

Desk review

Intense On-site Review

***(Site Name noted in Database***) compliance with HCBS rules and regulations has been verified as meeting requirements under Home and Community Based Services regulation 42 CFR Section 441.301(c)(4)(5) and Section 441.710(a)(1)(2) as of the data noted above. All HCBS waiver sites must maintain compliance with the HCBS regulation and will receive ongoing monitoring. If a site is determined to be out of compliance, the site will enter remediation to address non-compliant HCBS concerns. Failure to remain HCBS compliant could result in contract termination and removal from the HCBS provider network.