

Key Highlights toward Achieving Compliance (as of January 2016)

Action Items	Status and Due Date
Statewide Transition Plan submitted to the Centers for Medicare & Medicaid Services (CMS)	Completed April 2015
Dissemination of self-assessment via SurveyMonkey to HCBS settings licensed under NJAC 8:36	Completed May 2015
Publish a draft of the CCW Supports Program Policies and Procedures Manual	Completed May 2015
The DHS to assess non-residential HCBS settings licensed under NJAC 10:44A and NJAC 10:44B	Completed November 2015
The DHS to assess residential HCBS settings licensed under NJAC 10:44A and NJAC 10:44B	April 2015 to January 2016
Dissemination of self-assessment via SurveyMonkey to HCBS settings licensed under NJAC 10:44C	January to February 2016
Licensed provider assessment analysis and report of compliance for HCBS settings under NJAC 8:36	In process
Licensed provider assessment analysis and report of compliance by HCBS settings under NJAC 10:44A, NJAC 10:44B and NJAC 10:44C	Beginning 2016
Unannounced surveys conducted on a percentage of residential settings licensed under NJAC 8:36 and Adult Family Care providers	Beginning 2016
Meet with providers to review assessment findings and areas of noncompliance. Develop remediation strategies in collaboration with providers. Implement remediation strategies.	To be determined based on results of assessments
Compliance monitoring of residential providers with sanctions and disenrollment	To be determined
Outreach to stakeholder leadership organizations	Ongoing through March of 2019
Rulemaking process for NJAC 8:36 and NJAC 8:43B; amendments to NJAC 8:36 and promulgation of NJAC 8:43B	2016 to 2018
Rulemaking process for NJAC 10:44A, NJAC 10:44B and NJAC 10:44C	2016 to 2018
Policy adoption for programs licensed under 10:44A	Enact by July 2018
Policy adoption for programs licensed under 10:44B	Enact by July 2018
Policy adoption for day services	Enact by July 2018
New Jersey reaches full compliance with the HCBS final regulation's setting requirements	On or before 3/17/19