

# Medicaid Home and Community-Based Services (HCBS) Settings Rule: Key Milestones in Maine's Transition-to-Compliance Work Plan



Milestone <i>Note: All Milestones Subject to CMS Approval</i>	Target Completion Date
Launch Comprehensive Stakeholder Education Strategy Using Feedback and Input from Stakeholder Advisory Committee to Develop Strategy	Sept 1 2019
Draft Provider Setting Self-Assessment Tools Shared with Stakeholder Advisory Committee for Feedback and Suggestions	Sept 1-15 2019
Plan and Timeline Developed for Bringing All Existing Settings Into Full Compliance; Shared with Stakeholder Advisory Committee for Feedback	Sept 30 2019
Complete Systemic Assessment of State Statutes, Administrative Rules, Policies, Licensing Requirements, Contracts, Etc.	Oct 15 2019
Provider Setting Self-Assessment Tools Finalized and Virtual Training for Providers on Self-Assessment Process and Tools	Oct 20 2019
Provider Setting Self-Assessments Occur and Providers Upload Setting Self-Assessment Results to Econsys Portal	Nov 1-30 2019
Draft Setting Validation Tools Shared with Stakeholder Advisory Committee for Feedback and Suggestions	Nov 1 2019
Post Updated Initial Statewide Transition Plan for Public Comment	Dec 1 2019 to Jan 15 2020
Setting Validation Tools Finalized and Virtual Training for Validators on Setting Validation Process and Tools	Jan 31 2020
Draft Heightened Scrutiny Process Shared with Stakeholder Advisory Committee for Feedback; Process Finalized by State	Jan 31 2020
State Considers Public Comments; Prepares Responses to Public Comments; Finalizes Initial Statewide Transition Plan; and Submits to CMS	Feb 1 2020
Report Provided to Stakeholder Advisory Committee on Results of Provider Setting Self-Assessment Process	March 31 2020

<b>Milestone</b> <i>Note: All Milestones Subject to CMS Approval</i>	<b>Target Completion Date</b>
Setting Validation Assessments Completed	Feb – Oct 2020
Report/Updates Provided to Stakeholder Advisory Committee on Results of Setting Validation Assessment Process	June, Sept, Dec 2020
Transition-to-Compliance Plans for Settings Submitted by Providers and Approved by State	May to Dec 2020
Deadline for Remediating Isolating Characteristics of Settings Subject to Heightened Scrutiny; Stakeholder Advisory Committee Receives Status Report on These Settings	Sept 30 2020
Evidentiary Packages Posted for Public Comment for Settings Subject to Heightened Scrutiny Review by CMS	Jan 1-31 2021
State Considers Public Comments; Prepares Responses to Public Comments; Finalizes Evidentiary Packages; and Submits to CMS	March 1 2021
Draft Final Statewide Transition Plan Posted for Public Comment	April 1-30 2021
State Considers Public Comments; Prepares Responses to Public Comments; Finalizes Final Statewide Transition Plan; and Submits to CMS	June 1 2021
Deadline for Fully Implementing Transition-to-Compliance Plans for Settings Not Subject to Heightened Scrutiny	Oct 31 2021
For Non-Compliant Settings As of October 31, 2021, State Notifies Effected HCBS Participants and Initiates Relocation Process as Defined in Final Statewide Transition Plan	Nov 30 2021
Report Provided to Stakeholder Advisory Committee on Implementation of Transition-to Compliance Plans for Settings Not Subject to Heightened Scrutiny	Feb 2022
All Necessary HCBS Participant Transitions to Compliant Settings Completed	Mar 17 2022
All Systemic Remediation Completed by State	Mar 17 2022
Implementation of Strategies for Ensuring Ongoing Setting Compliance Begins	May-June 2022