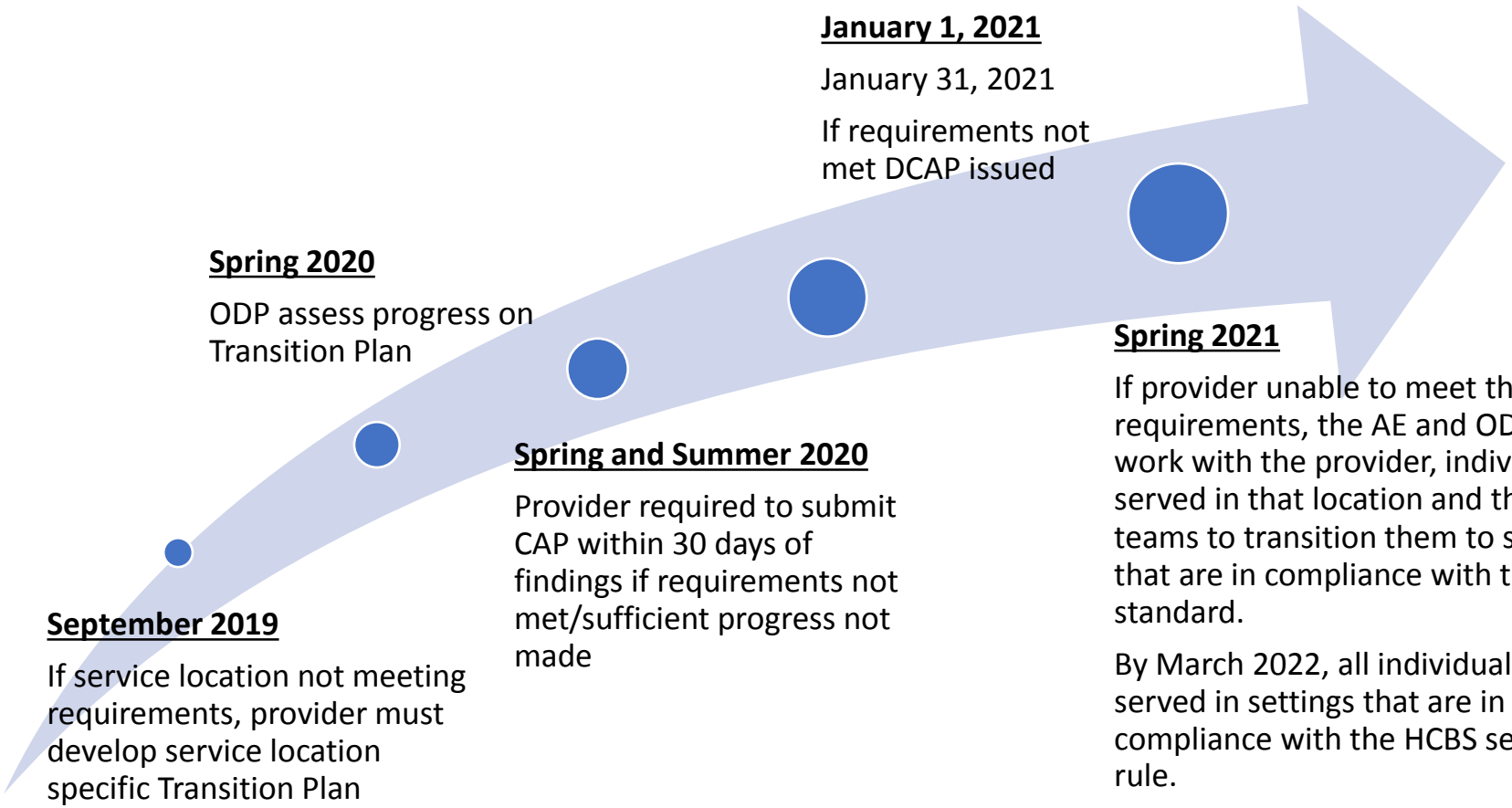
Attachment 1



September 2019

If service location not meeting requirements, provider must develop service location specific Transition Plan

Spring 2020

ODP assess progress on Transition Plan

Spring and Summer 2020

Provider required to submit CAP within 30 days of findings if requirements not met/sufficient progress not made

January 1, 2021

January 31, 2021

If requirements not met DCAP issued

Spring 2021

If provider unable to meet the requirements, the AE and ODP will work with the provider, individuals served in that location and their ISP teams to transition them to settings that are in compliance with the standard.

By March 2022, all individuals served in settings that are in compliance with the HCBS settings rule.