DDS HCBS Compliance

Data as of September 27, 2024

- State Overview (all HCBS settings combined)
- Statewide Progress by Regional Center
- Regional Center Specific Data

				Settings Compliar	nt by Regional Center
7682 Total Settings	7682 Settings Reviewed	0 Not Yet Visited	100.0% Settings Reviewed	ACRC	100.0%
-			-	CVRC	99.8%
				ELARC	100.0%
Compliance St	atue			FDLRC	100.0%
compliance St	alus			FNRC	100.0%
				GGRC	99.4%
7673	9	99.9%	99.9%	HRC	100.0%
Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	IRC	100.0%
				Center Ce	100.0%
					100.0%
Remediation P	lans			RCOC	100.0%
				.O RCEB	99.8%
4	0	0		RCOC	99.6%
4	3	0		RCRC	100.0%
Technical Assistance	CAP Issued	Provid	ler Appeal	SARC	99.8%
				SCLARC	100.0%
				SDRC	99.7%
Sanctions				SGPRC	100.0%
				TCRC	100.0%
0	0	0		VMRC	100.0%
O Moratorium	2 Alternative Opt	0 50% [Pourport Withhold	WRC	100.0%
พิมาสเป็านที่ไ	Alternative Opt	10115 30% F	Payment Withhold	0%	50% 100%
				Co	mpliant (Required)

All Setting Types



Statewide Progress

Compliant HCBS Settings

Percent Compliant of Reviewed Settings

	ACRC	100.0%	
	CVRC	99.8%	
	ELARC	100.0%	
	FDLRC	100.0%	
	FNRC	100.0%	
	GGRC	99.4%	
	HRC	100.0%	
	IRC	100.0%	
Iter	KRC	100.0%	
Cen	NBRC	100.0%	
Kegional Center	NLACRC	100.0%	
	RCEB	99.8%	
Ч Ч	RCOC	99.6%	
	RCRC	100.0%	
	SARC	99.8%	
	SCLARC	100.0%	
	SDRC	99.7%	
	SGPRC	100.0%	
	TCRC	100.0%	
	VMRC	100.0%	
	WRC	100.0%	
	0	% 50% 100%	
		Percent Compliant (Reviewe	d)
			_

Compliant HCBS Settings

Percent Compliant of Required Settings

ACRC		1	00.0%					
CVRC			99.8%					
ELARC			00.0%					
FDLRC		1	00.0%					
FNRC		1	00.0%					
GGRC			99.4%					
HRC			00.0%					
IRC			00.0%					
KRC			00.0%					
NBRC			00.0%					
NLACRC			00.0%					
RCEB			99.8%					
RCOC			99.6%					
RCRC			00.0%					
SARC			99.8%					
SCLARC		1	00.0%					
SDRC			99.7%					
SGPRC			00.0%					
TCRC			00.0%					
VMRC			00.0%					
WRC			00.0%					
0	%	50%	100%					
0	Percent Compliant (Required)							
			1 1 1 1 1 1 1 1 1					

Regional Center

99.9% Statewide Percent Compliant (Required)

100.0% Statewide Percent Reviewed

99.9% Statewide Percent Compliant (Reviewed)

Regional Center	Total Settings	Settings Reviewed	Not Visited	Percent Reviewed	Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	Appeal	Moratorium	Alt Options	50% Withhold
ACRC	512	512	0	100.0%	512	0	100.0%	100.0%	0	0	0	0
CVRC	476	476	0	100.0%	475	1	99.8%	99.8%	0	0	0	0
ELARC	170	170	0	100.0%	170	0	100.0%	100.0%	0	0	0	0
FDLRC	177	177	0	100.0%	177	0	100.0%	100.0%	0	0	0	0
FNRC	270	270	0	100.0%	270	0	100.0%	100.0%	0	0	0	0
GGRC	328	328	0	100.0%	326	2	99.4%	99.4%	0	0	0	0
HRC	317	317	0	100.0%	317	0	100.0%	100.0%	0	0	0	0
IRC	858	858	0	100.0%	858	0	100.0%	100.0%	0	0	0	0
KRC	176	176	0	100.0%	176	0	100.0%	100.0%	0	0	0	0
NBRC	307	307	0	100.0%	307	0	100.0%	100.0%	0	0	0	0
NLACRC	389	389	0	100.0%	389	0	100.0%	100.0%	0	0	0	0
RCEB	593	593	0	100.0%	592	1	99.8%	99.8%	0	0	0	0
RCOC	455	455	0	100.0%	453	2	99.6%	99.6%	0	0	0	0
RCRC	67	67	0	100.0%	67	0	100.0%	100.0%	0	0	0	0
SARC	417	417	0	100.0%	416	1	99.8%	99.8%	0	0	0	0
SCLARC	402	402	0	100.0%	402	0	100.0%	100.0%	0	0	0	0
SDRC	636	636	0	100.0%	634	2	99.7%	99.7%	0	0	2	0
SGPRC	306	306	0	100.0%	306	0	100.0%	100.0%	0	0	0	0
TCRC	296	296	0	100.0%	296	0	100.0%	100.0%	0	0	0	0
VMRC	321	321	0	100.0%	321	0	100.0%	100.0%	0	0	0	0
WRC	209	209	0	100.0%	209	0	100.0%	100.0%	0	0	0	0
Total	7682	7682	0	100.0%	7673	9	99.9%	99.9%	0	0	2	0

Service Type

All

Date

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09/27/2024 🗸

Residential HCBS Settings

- State Overview
- Statewide Progress
- Regional Center Specific Data

				Settings Complia	ant by Regional Center
5658 Total Settings	5658 Settings Reviewed	0 Not Yet Visited	100.0% Settings Reviewed	ACRC	100.0%
				CVRC	99.7%
				ELARC	100.0%
Compliance Sta	atue			FDLRC	100.0%
compliance Sta	atus			FNRC	100.0%
				GGRC	99.1%
5650	8	99.9%	99.9%	HRC	100.0%
Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	IRC	100.0%
				Center Center C	100.0%
				O NBRC	100.0%
Remediation Pl	ans			COC REAL REAL	100.0%
					99.8%
2	2	0			99.4%
3 Technical Assistance	3 CAP Issued	0 Provid	der Appeal	RCRC	100.0%
Technical Assistance	CAF Issued	FION		SARC	100.0%
				SCLARC	100.0%
				SDRC	99.6%
Sanctions				SGPRC	100.0%
				TCRC	100.0%
0	2	0		VMRC	100.0%
Moratorium	Alternative Op	-	Payment Withhold	WRC	100.0%
				0% C	50% 100% Compliant (Required)



Statewide Percent Reviewed

Statewide Progress

Compliant HCBS Settings

Percent Compliant of Reviewed Settings

	ACRC	100.0%
	CVRC	99.7%
	ELARC	100.0%
	FDLRC	100.0%
	FNRC	100.0%
	GGRC	99.1%
	HRC	100.0%
	IRC	100.0%
Iter	KRC	100.0%
Cen	NBRC	100.0%
Regional Center 	NLACRC	100.0%
Jior	RCEB	99.8%
Rec	RCOC	99.4%
	RCRC	100.0%
	SARC	100.0%
	SCLARC	100.0%
	SDRC	99.6%
	SGPRC	100.0%
	TCRC	100.0%
	VMRC	100.0%
	WRC	100.0%
	0	: : % 50% 100%
	0	Percent Compliant (Reviewed)

Compliant HCBS Settings

Percent Compliant of Required Settings

ACRC			100.0%				
CVRC			99.7%				
ELARC			100.0%				
FDLRC			100.0%				
FNRC			100.0%				
GGRC			99.1%				
HRC			100.0%				
IRC			100.0%				
KRC			100.0%				
NBRC			100.0%				
NLACRC			100.0%				
RCEB			99.8%				
RCOC			99.4%				
RCRC			100.0%				
SARC			100.0%				
SCLARC			100.0%				
SDRC			99.6%				
SGPRC			100.0%				
TCRC			100.0%				
VMRC			100.0%				
WRC			100.0%				
0	: 1%	50%	100%				
Percent Compliant (Required)							

Regional Center

99.9% Statewide Percent Compliant (Required)

99.9% Statewide Percent Compliant (Reviewed)

Regional Center	Total Settings	Settings Reviewed	Not Visited	Percent Reviewed	Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	Appeal	Moratorium	Alt Options	50% Withhold
ACRC	361	361	0	100.0%	361	0	100.0%	100.0%	0	0	0	0
CVRC	350	350	0	100.0%	349	1	99.7%	99.7%	0	0	0	0
ELARC	129	129	0	100.0%	129	0	100.0%	100.0%	0	0	0	0
FDLRC	121	121	0	100.0%	121	0	100.0%	100.0%	0	0	0	0
FNRC	180	180	0	100.0%	180	0	100.0%	100.0%	0	0	0	0
GGRC	223	223	0	100.0%	221	2	99.1%	99.1%	0	0	0	0
HRC	245	245	0	100.0%	245	0	100.0%	100.0%	0	0	0	0
IRC	692	692	0	100.0%	692	0	100.0%	100.0%	0	0	0	0
KRC	120	120	0	100.0%	120	0	100.0%	100.0%	0	0	0	0
NBRC	200	200	0	100.0%	200	0	100.0%	100.0%	0	0	0	0
NLACRC	288	288	0	100.0%	288	0	100.0%	100.0%	0	0	0	0
RCEB	436	436	0	100.0%	435	1	99.8%	99.8%	0	0	0	0
RCOC	361	361	0	100.0%	359	2	99.4%	99.4%	0	0	0	0
RCRC	23	23	0	100.0%	23	0	100.0%	100.0%	0	0	0	0
SARC	298	298	0	100.0%	298	0	100.0%	100.0%	0	0	0	0
SCLARC	295	295	0	100.0%	295	0	100.0%	100.0%	0	0	0	0
SDRC	494	494	0	100.0%	492	2	99.6%	99.6%	0	0	2	0
SGPRC	260	260	0	100.0%	260	0	100.0%	100.0%	0	0	0	0
TCRC	186	186	0	100.0%	186	0	100.0%	100.0%	0	0	0	0
VMRC	263	263	0	100.0%	263	0	100.0%	100.0%	0	0	0	0
WRC	133	133	0	100.0%	133	0	100.0%	100.0%	0	0	0	0
Total	5658	5658	0	100.0%	5650	8	99.9%	99.9%	0	0	2	0

Service Type

Date

Residential \checkmark

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09/27/2024 🗸

Day Service HCBS Settings

- State Overview
- Statewide Progress
- Regional Center Specific Data

				Settings Com	pliant by Regional Center
1877 Total Settings	1877 Settings Reviewed	0 Not Yet Visited	100.0% Settings Reviewed	ACRC	100.0%
	e e tan ige i te tre te t			CVRC	100.0%
				ELARC	100.0%
Compliance St	otuo			FDLRC	100.0%
Compliance St	alus			FNRC	100.0%
				GGRC	100.0%
1876	1	99.9%	99.9%	HRC	100.0%
Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	IRC	100.0%
				Center Ce	100.0%
					100.0%
Remediation P	lans			NLACRC	100.0%
				SADAJN ag Bada go RCOD	100.0%
4	0	0			100.0%
1 Teachaire I Anniatanan	0	0		RCRC	100.0%
Technical Assistance	CAP Issued	Provid	er Appeal	SARC	99.1%
				SCLARC	100.0%
				SDRC	100.0%
Sanctions				SGPRC	100.0%
				TCRC	100.0%
0	0	0		VMRC	100.0%
O Moratorium	Alternative Op	•	ayment Withhold	WRC	100.0%
		00701		0%	50% 100% Compliant (Required)

	:
ACRC	100.0%
CVRC	100.0%
ELARC	100.0%
FDLRC	100.0%
FNRC	100.0%
GGRC	100.0%
HRC	100.0%
IRC	100.0%
KRC	100.0%
KRC NBRC NLACRC RCEB RCOC	100.0%
NLACRC	100.0%
RCEB	100.0%
RCOC	100.0%
RCRC	100.0%
SARC	100.0%
SCLARC	100.0%
SDRC	100.0%
SGPRC	100.0%
TCRC	100.0%
VMRC	100.0%
WRC	100.0%
0%	50% 100%

Reviewed HCRS Settings

Statewide Progress

Compliant HCBS Settings

Percent Compliant of Reviewed Settings

	ACRC	100.0%
	CVRC	100.0%
	ELARC	100.0%
	FDLRC	100.0%
	FNRC	100.0%
	GGRC	100.0%
	HRC	100.0%
	IRC	100.0%
Regional Center	KRC	100.0%
Cen	NBRC	100.0%
lal	NLACRC	100.0%
Jol	RCEB	100.0%
Re	RCOC	100.0%
	RCRC	100.0%
	SARC	99.1%
	SCLARC	100.0%
	SDRC	100.0%
	SGPRC	100.0%
	TCRC	100.0%
	VMRC	100.0%
	WRC	100.0%
	0	% 50% 100%
		Percent Compliant (Reviewed)

Compliant HCBS Settings

Percent Compliant of Required Settings

ACRC			100.0%					
CVRC			100.0%					
ELARC			100.0%					
FDLRC		•	100.0%					
FNRC			100.0%					
GGRC			100.0%					
HRC			100.0%					
IRC			100.0%					
KRC			100.0%					
NBRC			100.0%					
NLACRC			100.0%					
RCEB			100.0%					
RCOC			100.0%					
RCRC			100.0%					
SARC			99.1%					
SCLARC			100.0%					
SDRC			100.0%					
SGPRC			100.0%					
TCRC			100.0%					
VMRC			100.0%					
WRC		· ·	100.0%					
0	: %	50%	100%					
0	Percent Compliant (Required)							
			•					

Regional Center

99.9% Statewide Percent Compliant (Required)

100.0% Statewide Percent Reviewed

99.9% Statewide Percent Compliant (Reviewed)

Regional Center	Total Settings	Settings Reviewed	Not Visited	Percent Reviewed	Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	Appeal	Moratorium	Alt Options	50% Withhold
ACRC	138	138	0	100.0%	138	0	100.0%	100.0%	0	0	0	0
CVRC	112	112	0	100.0%	112	0	100.0%	100.0%	0	0	0	0
ELARC	38	38	0	100.0%	38	0	100.0%	100.0%	0	0	0	0
FDLRC	53	53	0	100.0%	53	0	100.0%	100.0%	0	0	0	0
FNRC	86	86	0	100.0%	86	0	100.0%	100.0%	0	0	0	0
GGRC	104	104	0	100.0%	104	0	100.0%	100.0%	0	0	0	0
HRC	66	66	0	100.0%	66	0	100.0%	100.0%	0	0	0	0
IRC	137	137	0	100.0%	137	0	100.0%	100.0%	0	0	0	0
KRC	52	52	0	100.0%	52	0	100.0%	100.0%	0	0	0	0
NBRC	99	99	0	100.0%	99	0	100.0%	100.0%	0	0	0	0
NLACRC	96	96	0	100.0%	96	0	100.0%	100.0%	0	0	0	0
RCEB	149	149	0	100.0%	149	0	100.0%	100.0%	0	0	0	0
RCOC	91	91	0	100.0%	91	0	100.0%	100.0%	0	0	0	0
RCRC	43	43	0	100.0%	43	0	100.0%	100.0%	0	0	0	0
SARC	111	111	0	100.0%	110	1	99.1%	99.1%	0	0	0	0
SCLARC	105	105	0	100.0%	105	0	100.0%	100.0%	0	0	0	0
SDRC	134	134	0	100.0%	134	0	100.0%	100.0%	0	0	0	0
SGPRC	37	37	0	100.0%	37	0	100.0%	100.0%	0	0	0	0
TCRC	98	98	0	100.0%	98	0	100.0%	100.0%	0	0	0	0
VMRC	55	55	0	100.0%	55	0	100.0%	100.0%	0	0	0	0
WRC	73	73	0	100.0%	73	0	100.0%	100.0%	0	0	0	0
Total	1877	1877	0	100.0%	1876	1	99.9%	99.9%	0	0	0	0

Service Type

Date

Day Service \checkmark

09/27/2024

2024 🗸

Employment HCBS Settings

- State Overview
- Statewide Progress
- Regional Center Specific Data

				Se	ttings Com	npliant by Regional Center
147	147	0	100.0%		:	: :
Total Settings	Settings Reviewed	Not Yet Visited	Settings Reviewed		ACRC	100.0%
-					CVRC	100.0%
					ELARC	100.0%
Compliance St	-4				FDLRC	100.0%
Compliance St	atus				FNRC	100.0%
					GGRC	100.0%
147	0	100.0%	100.0%		HRC	100.0%
Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)		IRC	100.0%
				Center	KRC	100.0%
				Cer	NBRC	100.0%
Remediation P	lans			al (NLACRC	100.0%
Remediation	14115			Regional	RCEB	100.0%
				Re	RCOC	100.0%
0	0	0			RCRC	100.0%
Technical Assistance	CAP Issued	Provid	Provider Appeal		SARC	100.0%
					SCLARC	100.0%
					SDRC	100.0%
Sanctions					SGPRC	100.0%
					TCRC	100.0%
2	•	•			VMRC	100.0%
0	0	0			WRC	100.0%
Moratorium	Alternative Op	tions 50% F	Payment Withhold		0%	6 50% 100% Compliant (Required)



100.0%

Statewide Progress

Compliant HCBS Settings

Percent Compliant of Reviewed Settings

	ACRC	100.0%
	CVRC	100.0%
	ELARC	100.0%
	FDLRC	100.0%
	FNRC	100.0%
	GGRC	100.0%
	HRC	100.0%
	IRC	100.0%
Regional Center	KRC	100.0%
Cen	NBRC	100.0%
al (NLACRC	100.0%
JIOL	RCEB	100.0%
Re	RCOC	100.0%
	RCRC	100.0%
	SARC	100.0%
	SCLARC	100.0%
	SDRC	100.0%
	SGPRC	100.0%
	TCRC	100.0%
	VMRC	100.0%
	WRC	100.0%
	0	% 50% 100%
	-	Percent Compliant (Reviewed)

Compliant HCBS Settings

Percent Compliant of Required Settings

ACRC		1	00.0%
CVRC		1	00.0%
ELARC		1	00.0%
FDLRC		1	00.0%
FNRC		1	00.0%
GGRC		1	00.0%
HRC		1	00.0%
IRC		1	00.0%
KRC		1	00.0%
NBRC		1	00.0%
NLACRC		1	00.0%
RCEB		1	00.0%
RCOC		1	00.0%
RCRC		1	00.0%
SARC		1	00.0%
SCLARC		1	00.0%
SDRC		1	00.0%
SGPRC		1	00.0%
TCRC		1	00.0%
VMRC		1	00.0%
WRC		1	00.0%
0	: %	50%	100%
Ū			(Required)

Regional Center

100.0% Statewide Percent Compliant (Required)

100.0% Statewide Percent Reviewed Statewide Percent Compliant (Reviewed)

Regional Center	Total Settings	Settings Reviewed	Not Visited	Percent Reviewed	Compliant	In Progress	Compliant (Reviewed)	Compliant (Required)	Appeal	Moratorium	Alt Options	50% Withhold
ACRC	13	13	0	100.0%	13	0	100.0%	100.0%	0	0	0	0
CVRC	14	14	0	100.0%	14	0	100.0%	100.0%	0	0	0	0
ELARC	3	3	0	100.0%	3	0	100.0%	100.0%	0	0	0	0
FDLRC	3	3	0	100.0%	3	0	100.0%	100.0%	0	0	0	0
FNRC	4	4	0	100.0%	4	0	100.0%	100.0%	0	0	0	0
GGRC	1	1	0	100.0%	1	0	100.0%	100.0%	0	0	0	0
HRC	6	6	0	100.0%	6	0	100.0%	100.0%	0	0	0	0
IRC	29	29	0	100.0%	29	0	100.0%	100.0%	0	0	0	0
KRC	4	4	0	100.0%	4	0	100.0%	100.0%	0	0	0	0
NBRC	8	8	0	100.0%	8	0	100.0%	100.0%	0	0	0	0
NLACRC	5	5	0	100.0%	5	0	100.0%	100.0%	0	0	0	0
RCEB	8	8	0	100.0%	8	0	100.0%	100.0%	0	0	0	0
RCOC	3	3	0	100.0%	3	0	100.0%	100.0%	0	0	0	0
RCRC	1	1	0	100.0%	1	0	100.0%	100.0%	0	0	0	0
SARC	8	8	0	100.0%	8	0	100.0%	100.0%	0	0	0	0
SCLARC	2	2	0	100.0%	2	0	100.0%	100.0%	0	0	0	0
SDRC	8	8	0	100.0%	8	0	100.0%	100.0%	0	0	0	0
SGPRC	9	9	0	100.0%	9	0	100.0%	100.0%	0	0	0	0
TCRC	12	12	0	100.0%	12	0	100.0%	100.0%	0	0	0	0
VMRC	3	3	0	100.0%	3	0	100.0%	100.0%	0	0	0	0
WRC	3	3	0	100.0%	3	0	100.0%	100.0%	0	0	0	0
Total	147	147	0	100.0%	147	0	100.0%	100.0%	0	0	0	0

Service Type

Date

Employment \checkmark

09/27/2024 🗸

Total Settings

This indicates HCBS settings whose practices are required to be reviewed due to having service codes which group individuals for the provision of services.

Settings Reviewed (count)

This indicates HCBS settings who have received a review.

Not Yet Visited This indicates HCBS settings who have not received a review yet.

Settings Reviewed (percentage) This indicates a percentage of settings reviewed by a regional center.

Compliant

This indicates HCBS settings that have been found to be compliant

In Progress

This indicates HCBS settings that were found to not be fully compliant at the time of initial review and are in the process of remediation (Technical Assistance + CAP Issued + Provider Appeal + Moratorium + Alternative Options + 50% Payment Withhold).

Compliant (Reviewed)

This indicates a percentage for HCBS settings that have been reviewed as compliant against all settings that have been reviewed so far.

Compliant (Required)

This indicates a percentage for HCBS settings that have been reviewed as compliant against all settings that require a review including settings that have not been reviewed yet.

Technical Assistance

This indicates HCBS settings that are not HCBS compliant but do not require a formal corrective action plan to remediate.

CAP Issued

This indicates HCBS settings that are not HCBS compliant and require a formal corrective action plan to remediate.

Provider Appeal

This indicates HCBS settings that have filed an appeal with their regional center regarding the determination of their HCBS review.

Moratorium

This indicates HCBS settings that have been sanctioned by a hold on new referrals.

Alternative Options

This indicates HCBS settings that have been sanctioned by formally informing individuals served of alternative options to their current residential, day service, or employment provider.

50% Payment Withhold

This indicates HCBS settings that have been sanctioned by withholding 50% of their monthly payment which corresponds with the California's federal match rate for Medicaid.

HCBS Settings Reviewed by Regional Center

This indicates a percentage of settings reviewed by each regional center.

Statewide Progress

Reviewed HCBS Settings

This graph indicates the percent of HCBS settings reviewed by each regional center.

Compliant HCBS Settings (Reviewed)

This graph indicates the percent of HCBS settings that have been reviewed as compliant against all settings that have been reviewed so far.

Compliant HCBS Settings (Required)

This graph indicates the percent of HCBS setting that have been reviewed as compliant against all settings that require a review including settings that have not been reviewed yet.