

## PUBLIC NOTICE

### Home and Community-Based Services (HCBS) Notice of Planned On Site Visits Illinois Department of Healthcare and Family Services

The Illinois Department of Healthcare and Family Services (HFS) gives notice of planned on-site visits to the following facilities participating in the HCBS Waiver Program. These visits are part of the process described in the HFS Home- and Community-Based Services (HCBS) Statewide Transition Plan (STP). A copy of the current draft of the plan is available at

<http://www.illinois.gov/hfs/SiteCollectionDocuments/HCBS%20STP%202-29-16.pdf>

The Department of Health and Human Services Centers for Medicare and Medicaid Services (CMS) published regulations in the Federal Register (42 CFR 441.301(c) (4)-(5)) on January 16, 2014, effective March 17, 2014, which clarify the definition of HCBS settings for Medicaid waivers granted pursuant to section 1915(c) of the Social Security Act. To begin its assessment of current provider settings' compliance with the new regulations, the State asked all of its HCBS waiver settings to complete a self-assessment survey. Based on the results of those surveys, the State will conduct an on-site visit of a sample of settings. During these visits, the State will validate its survey results and assess setting compliance with the HCBS regulations. On-site visits will also occur at all settings where the survey process indicated that the settings could be at risk of being unable to meet the federal requirements or settings that must be presumed to be institutional under the new federal definition. Through the federal heightened scrutiny process, the State may be able to provide justification/evidence to show that the presumably institutional settings do not have the characteristics of an institution and do in fact have the qualities of home and community based settings.

HFS invites feedback regarding both (1) whether the listed sites exhibit the characteristics of an HCBS setting as defined in the new federal regulations, and (2) any unlisted settings that may be at risk of being unable to meet the federal requirements and settings that may not be home and community based. Public comment is welcome through May 13, 2016.

Comments may be submitted via email or by mail. Email comments should be sent to: [HFS.SWTransitionPlan@illinois.gov](mailto:HFS.SWTransitionPlan@illinois.gov). Written comments should be mailed to:

Illinois Department of Healthcare and Family Services  
Attn: Waiver Management  
201 South Grand Avenue East, 2<sup>nd</sup> Floor  
Springfield, IL 62763

Persons who are unable to access the Internet may request a hard copy of the Draft Statewide Transition Plan by calling HFS at (217) 524-4148.

Note: This list omits certain facilities due to client privacy and security concerns. As noted above, the State nonetheless invites public input on any settings not listed.

Listing of Facilities:

Accolade Adult Day Care  
Oak Park, IL

Ada S. Niles Adult Day Services  
Chicago, IL

Achievement Unlimited, Inc. (2 Sites)  
Stephenson and Sangamon Counties, IL

Advocate BroMenn Adult Day Services  
Normal, IL

Advocate Lutheran General Adult Day Service  
Park Ridge, IL

Apostolic Christian Home for the Handicapped  
Tazewell County, IL

Ashbury Court  
Desplaines, IL

Asbury Gardens  
North Aurora, IL

Aurora Supportive Living Facility  
Aurora, IL

Boyd  
Amboy, IL

Brookstone of Aledo  
Aledo, IL

Center for Disabilities  
Will County, IL

Center for Residential Alternatives  
Cook County, IL

Champaign County Adult Day Care  
Urbana, IL

Circle of Friends Adult Day Center  
Champaign, IL

Courtyard Estates of Sullivan  
Sullivan, IL

Community Workshop and Training Center  
Chillicothe, IL

Community Workshop and Training Center  
Lewistown, IL

Community Workshop and Training Center  
Pekin, IL

Community Workshop and Training Center  
Peoria, IL

Day Health Services of McDonough County  
Macomb, IL

Developmental Foundations, Inc. (10 sites)  
Coles and Douglas Counties, IL

Developmental Planning & Services, Inc. (7 sites)  
Jackson, Wayne and Jefferson Counties, IL

Evergreen Place of Beardstown  
Beardstown, IL

Evergreen Place  
Litchfield, IL

Evergreen Place – Streator  
Streator, IL

Family & Friends Adult Day Center  
Joliet, IL

Foxes Grove  
Wood River, IL

Galena Stauss Adult Day Care Center  
Galena, IL

Goldie Floberg Center (2 sites)  
Winnebago County, IL

Good Shepherd Manor (7 sites)  
Kankakee County, IL

Gottlieb Adult Day Center  
Melrose Park, IL

Hawthorne Inn of Clinton  
Clinton, IL

Hawthorne Inn of Freeport  
Freeport, IL

Hawthorne Inn of Princeton  
Princeton, IL

Heritage Woods of DeKalb  
DeKalb, IL

Hope Institute  
Sangamon County, IL

Hoyleton Youth & Family Services  
Washington County, IL

Joseph Rehabilitation Center  
Cook County, IL (4 sites)

Kaskaskia Workshop, Inc.  
Kaskaskia County, IL

Lamb Farms, Inc. (10 sites)  
Libertyville, IL

Little City  
Palentine, IL

Lutheran Home for the Aged, Inc.  
West Dundee, IL

Magnolia Terrace  
Waterloo, IL

Maple Point Supportive Living  
Monticello, IL

Maple Street Home  
Sycamore, IL

Marion County Horizon Center  
Marion County, IL

Milestone, Inc.  
Winnebago County, IL

Misericordia  
Chicago, IL

Moraine Court  
Bridgeview, IL

Moraine  
Highland Park, IL

Oakview Villa Supportive Living  
Mt. Carmel, IL

Oak Wood Estates Retirement Village  
Stronghurst, IL

OSF Saint Anthony's Adult Day Services  
Alton, IL

Park Pointe Supportive Living  
Morris, IL

Prairie Crossing Supportive Living  
Shabbona, IL

Presence Saint Joseph Adult Day Center  
Freeport, IL

Saint Clare's Villa  
Alton, IL

St. Ailbe's Adult Day Services  
Chicago, IL

St. Mary's Adult Day Service  
Decatur, IL

St. Mary Providence School  
Chicago, IL

Sasser House  
Park Ridge, IL

Shamrock Services (4 sites)  
St. Clair, Williamson, Wayne and Madison Counties, IL

Shore Home West  
Skokie, IL

Sunrise Court  
Roselle, IL

Supportive Living of Wabash  
Carmi, IL

Supportive Living of Washington  
Washington, IL

TASH Incorporated (2 sites)  
Jackson County, IL

TDL Group, Inc. (4 sites)  
Wayne and Hamilton Counties, IL

The Ivy Apartments  
Chicago, IL

The Pointe at Kilpatrick  
Crestwood, IL

Trinity Services  
Will County, IL

UCP Seguin of Greater Chicago  
Chicago, IL

Weber House  
Springfield, IL