

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. Written comments should be mailed to:

Illinois Department of Healthcare and Family Services
Attn: Waiver Management
201 South Grand Avenue East, 2nd 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