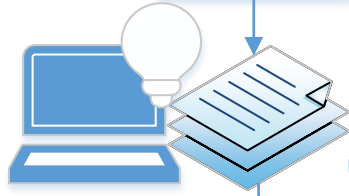


Provider settings identified



Provider assessment tool is completed



Responses are analyzed

Compliance with settings rule

Yes

No

Compliance letter/application approval acknowledgement of settings is in or has returned to compliance

Letter of non-compliance
-Describe findings
-Level of remediation
-Response time



Solutions Focus Mapping
- Provide training and/or technical assistance
-Health and Safety issues (Heightened Scrutiny required)
-Misalignment of settings



Second assessment



Findings analyzed

Response returns to compliance with requirements met

Evaluation of response

Provider gives evidence of compliance



Provider remains non-compliant
Provider undergoes Corrective Action Plan



Continued non-compliance. Provider is placed under pre-payment review

Termination of Provider ID

