Provider settings identified

Provider assessment tool is completed

Responses are analyzed

Compliance with settings rule

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

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

- Evaluation of response

- Response returns to compliance with requirements met

- Provider gives evidence of compliance

- Provider remains non-compliant. Provider undergoes Corrective Action Plan

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

- Solutions Focus Mapping
  - Provide training and/or technical assistance
  - Heightened scrutiny required
  - Misalignment of settings

- Second assessment

- Findings analyzed

- Provider is placed under pre-payment review

- Termination of Provider ID