Provider settings identified

Provider assessment tool is completed

Responses are analyzed

Compliance with settings rule

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

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

Yes

Evaluation of response

Response returns to compliance with requirements met

No

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

Second assessment

Findings analyzed

Provider remains non-compliant
- Provider undergoes Corrective Action Plan

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

Termination of Provider ID

Provider gives evidence of compliance