Assessment Results
Discuss HCBS settings included in the waiver application in terms of how they conform to HCBS characteristics, in 3 categories:

**YES**
Settings meet HCBS characteristics

**Not Yet**
Settings currently do not meet HCBS characteristics, but may:

- Propose Changes
  State proposal with timeline & milestones to conform to HCBS

- CMS Review
  Approval; Monitor completion

**NO**
Settings cannot meet HCBS characteristics:
- Settings cannot conform
- Presumptively institutional and state determines setting is incompatible with HCBS
- IMD, NF, ICF/IID, Hospital

- Heightened Scrutiny Process
  CMS reviews evidence presented by the state and other stakeholders

**YES**
Secretary determines settings meet HCBS characteristics

**NO**
Secretary determines settings do not meet HCBS characteristics

Offer individuals HCBS options or plan for non-HCBS funding.

NOTE: Substantive changes in a 1915(c) HCBS Waiver Transition Plan will require public comment.