Appendix C - Provider Remediation Plan Template


2. Learning collaboratives designed around most generalized areas of compliance. Individual provider corrective action plan process finalized and communicated.

3. Individual provider corrective action plans prepared and analyzed by KDADS/MCOs. Additional assistance to achieve compliance.

4. Evaluation Remediation efforts deemed effective and provider notified. Second on-site visit to validate compliance.

5. Termination Continued non-compliance resulting in adverse action and 180 day notice of HCBS program termination.

6. Relocation HCBS customer safely transitioned to compliant setting within required timeframe.

HCBS Customer