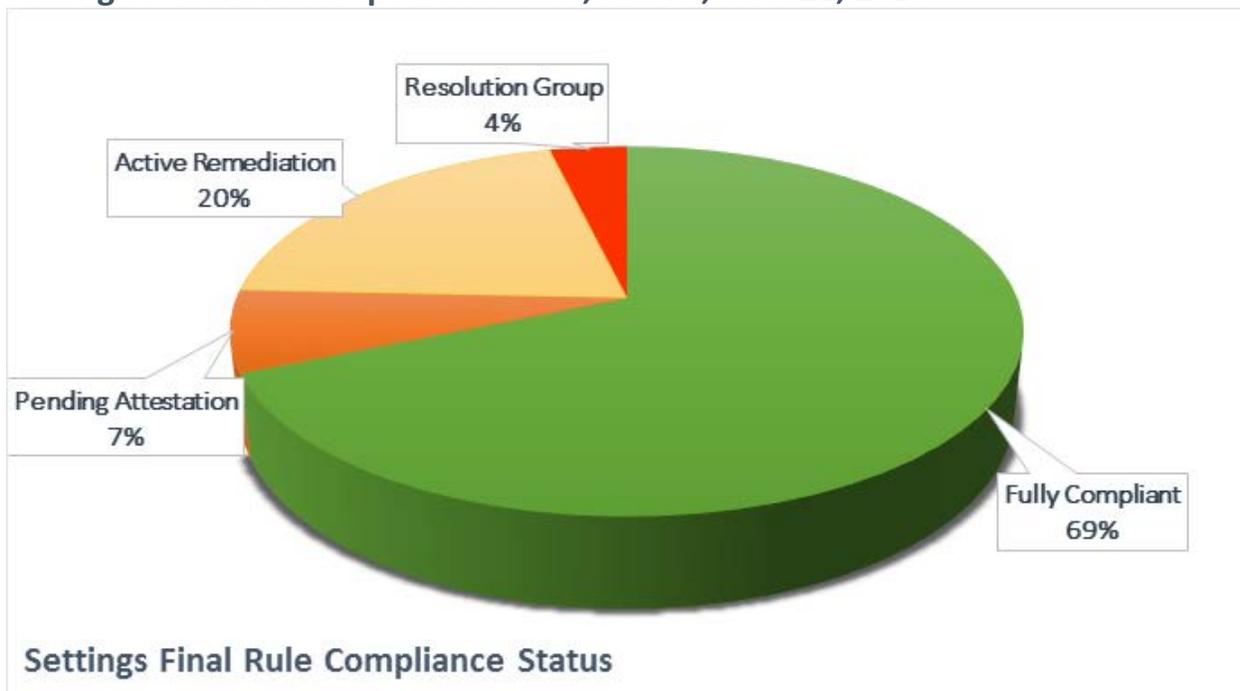


Settings Final Rule Compliance Status, Alaska, June 11, 2018



This chart shows percentages of providers in each compliance category as of May 4, 2018.

Definitions:

Fully Compliant: Full compliance with the Final Rule has been achieved.

Pending Attestation: SDS awaiting signed provider attestation (required of all service settings) before being deemed fully compliant.

Active Remediation: Service delivery settings actively submitting evidence and modifying business policies/procedures to achieve full compliance.

Resolution Group: Miscellaneous group for service delivery settings that were unable to complete the remediation process within their identified timeframe. This group continues to work with SDS to ultimately achieve full compliance.