

Fully Compliant	Emerging Compliant	Insufficient Compliant	Non-Compliant
Setting has the characteristics required for HCB services, and is integrated in and supports full access by recipients to the greater community.	Setting does not meet all requirements, but is partially integrated and provides some supports for access by recipients to the greater community; the provider will be able to bring the settings into compliance through remediation.	Setting has institutional qualities, but SDS believes that the provider does provide services in a HCB setting. SDS will submit evidence for heightened scrutiny to CMS for determination of whether HCB services can be provided in the setting.	Nursing facilities, ICF/IIDs, hospitals, or located on the ground of or adjacent to a public institution, as well as those settings that fail to submit a survey, insufficient evidence to make a compliance determination, or indicate they do not intend to comply with settings requirements.

Survey Key	Provider Identified Service	City	Initial Settings Status
100101	RSL	Anchorage	Emerging Compliant
100104	RSL	Anchorage	Emerging Compliant
100105	RSL	Anchorage	Emerging Compliant
100108	RSL	Anchorage	Emerging Compliant
100111	RSL	Anchorage	Emerging Compliant
100115	RSL	Anchorage	Emerging Compliant
100117	RSL	Anchorage	Emerging Compliant
100131	SE	Sitka	Emerging Compliant
100133	FH	Sitka	Emerging Compliant
100135	RSL	Wasilla	Emerging Compliant
100138	RSL	Wasilla	Emerging Compliant
100143	RSL	Anchorage	Emerging Compliant
100144	RSL	Anchorage	Emerging Compliant
100148	RSL	Wasilla	Emerging Compliant
100152	RSL	Anchorage	Emerging Compliant
100156	RSL	Anchorage	Emerging Compliant
100157	RSL	Anchorage	Emerging Compliant
100167	RSL	Anchorage	Emerging Compliant
100170	RSL	Anchorage	Emerging Compliant
100182	RSL	Wasilla	Emerging Compliant
100186	RSL	Anchorage	Emerging Compliant

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100187	RSL	Anchorage	VOID
100191	RSL	Anchorage	Insufficient Compliant
100193	RSL	Ketchikan	Insufficient Compliant
100196	AD	Ketchikan	Emerging Compliant
100197	RSL	Anchorage	Emerging Compliant
100215	RSL	Ketchikan	Emerging Compliant
100226	RSL	Homer	Emerging Compliant
100227	RSL	Homer	Emerging Compliant
100228	RSL	Anchorage	Emerging Compliant
100230	RSL	Anchorage	Emerging Compliant
100231	RSL	Anchorage	Emerging Compliant
100232	RSL	Anchorage	Emerging Compliant
100234	RSL	Anchorage	Emerging Compliant
100237	RSL	Anchorage	Emerging Compliant
100241	DH/AD	Big Lake	Emerging Compliant
100242	ME	Palmer	Emerging Compliant
100245	FH	Fairbanks	Emerging Compliant
100251	RSL	Anchorage	Emerging Compliant
100252	DH/AD	Anchorage	Emerging Compliant
100255	SE	Wasilla	Emerging Compliant
100257	FH	Wasilla	Emerging Compliant

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100259	GH	Palmer	Emerging Compliant
100260	GH	Palmer	Emerging Compliant
100263	GH	Eagle River	VOID
100265	FH	North Pole	Emerging Compliant
100269	GH	Fairbanks	Emerging Compliant
100270	GH	Fairbanks	Emerging Compliant
100272	GH	Fairbanks	Emerging Compliant
100277	DH	Fairbanks	Emerging Compliant
100281	DH	Anchorage	Emerging Compliant
100283	SL	Anchorage	Emerging Compliant
100285	FH	Anchorage	Emerging Compliant
100287	FH	Anchorage	VOID
100289	FH	Anchorage	Emerging Compliant
100295	FH	Anchorage	VOID
100298	FH	Anchorage	Emerging Compliant
100303	FH	Anchorage	Emerging Compliant
100309	GH	Anchorage	Emerging Compliant
100311	GH	Anchorage	Emerging Compliant
100312	GH	Anchorage	Fully Compliant
100314	GH	Anchorage	Fully Compliant
100315	GH	Anchorage	Emerging Compliant

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100324	GH	Anchorage	Emerging Compliant
100336	RSL	Anchorage	Non-Compliant
100338	ME	Valdez	Non-Compliant
100340	GH	Anchorage	Emerging Compliant
100345	DH	Eagle River	Emerging Compliant
100347	DH	Anchorage	Emerging Compliant
100350	GH	Anchorage	Emerging Compliant
100351	GH	Eagle River	Emerging Compliant
100356	SE/Meals	Juneau	VOID
100357	SE	Juneau	Emerging Compliant
100358	SE	Juneau	Emerging Compliant
100359	SE	Juneau	Emerging Compliant
100361	SL	Douglas	Emerging Compliant
100363	SL	Juneau	Emerging Compliant
100367	GH	Juneau	VOID
100369	SE	Valdez	Emerging Compliant
100370	FH	Valdez	Emerging Compliant
100373	GH	Soldotna	VOID
100374	GH	Soldotna	VOID
100378	DH/SE	Fairbanks	Emerging Compliant
100380	AD	Wasilla	Emerging Compliant

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100381	GH	Wasilla	Emerging Compliant
100383	RSL	Anchorage	Emerging Compliant
100387	RSL	Anchorage	Emerging Compliant
100392	GH	Anchorage	Emerging Compliant
100395	GH	Anchorage	Emerging Compliant
100396	GH	Anchorage	Emerging Compliant
100397	GH	Anchorage	Emerging Compliant
100399	GH	Anchorage	Emerging Compliant
100401	GH	Anchorage	Emerging Compliant
100404	GH	Anchorage	VOID
100411	GH	Anchorage	Emerging Compliant
100412	GH	Anchorage	Emerging Compliant
100413	GH	Anchorage	Emerging Compliant
100415	GH	Anchorage	Emerging Compliant
100419	FH	Anchorage	Emerging Compliant
100427	FH	Ketchikan	Emerging Compliant
100428	FH	Ketchikan	Emerging Compliant
100430	DH	Fairbanks	Emerging Compliant
100431	FH	Wasilla	Emerging Compliant
100432	FH	Wasilla	Emerging Compliant
100434	SL	Palmer	VOID

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100436	FH	Anchor Point	Emerging Compliant
100437	FH	Homer	Emerging Compliant
100438	FH	Homer	VOID
100439	SL	Homer	Emerging Compliant
100442	DH	Wasilla	Emerging Compliant
100443	DH	Wasilla	Emerging Compliant
100446	FH	Palmer	Emerging Compliant
100448	GH	Wasilla	Emerging Compliant
100451	SL	Wasilla	VOID
100456	GH	Anchorage	Emerging Compliant
100460	SL	Anchorage	Emerging Compliant
100470	RSL/GH	Anchorage	Emerging Compliant
100472	GH	Dillingham	Emerging Compliant
100475	GH	Houston	Emerging Compliant
100478	GH	Big Lake	VOID
100481	RSL/GH/SL	Anchorage	VOID
100483	SL	Anchorage	VOID
100487	RSL	Anchorage	VOID
100490	RSL	Anchorage	Emerging Compliant
100492	SE	Wasilla	Emerging Compliant
100497	GH	Wasilla	Emerging Compliant

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100502	GH	Wasilla	Emerging Compliant
100505	GH	Wasilla	VOID
100508	GH	Palmer	Emerging Compliant
100509	GH	Wasilla	Emerging Compliant
100510	GH	Wasilla	Emerging Compliant
100518	RSL	Anchorage	Emerging Compliant
100525	SE	Anchorage	Emerging Compliant
100527	FH	Anchorage	Emerging Compliant
100528	FH	Anchorage	Emerging Compliant
100533	FH	Anchorage	Emerging Compliant
100535	FH	Anchorage	Emerging Compliant
100538	FH	Anchorage	Emerging Compliant
100541	FH	Anchorage	Emerging Compliant
100542	FH	Anchorage	Emerging Compliant
100545	FH	Anchorage	Emerging Compliant
100547	FH	Anchorage	Emerging Compliant
100548	FH	Anchorage	Emerging Compliant
100549	FH	Anchorage	Emerging Compliant
100551	FH	Anchorage	Emerging Compliant
100554	FH	Anchorage	Emerging Compliant
100560	SL	Anchorage	VOID

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100562	RSL	Anchorage	Emerging Compliant
100566	RSL	Anchorage	Emerging Compliant
100569	RSL	Anchorage	Emerging Compliant
100571	GH	Anchorage	Emerging Compliant
100572	GH	Anchorage	Emerging Compliant
100574	GH	Wasilla	Emerging Compliant
100575	GH	Wasilla	Emerging Compliant
100580	RSL	Anchorage	Emerging Compliant
100581	RSL	Anchorage	Emerging Compliant
100583	RSL	Anchorage	VOID
100586	GH	Eagle River	VOID
100590	RSL	Wasilla	Emerging Compliant
100591	RSL	Anchorage	Emerging Compliant
100594	RSL	Anchorage	Emerging Compliant
100595	SE	Fairbanks	Emerging Compliant
100597	RSL	Anchorage	Emerging Compliant
100605	GH	Anchorage	Emerging Compliant
100609	RSL	Soldotna	Fully Compliant
100613	RSL	Anchorage	Emerging Compliant
100614	RSL	Anchorage	Emerging Compliant
100631	RSL	Fairbanks	Emerging Compliant

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100638	RSL	Anchorage	Emerging Compliant
100644	ME	Wasilla	Emerging Compliant
100645	RSL	Eagle River	Emerging Compliant
100646	RSL	Wasilla	Emerging Compliant
100647	GH	Bethel	Insufficient Compliant
100648	GH	Bethel	Non-Compliant
100649	RSL	Wasilla	Emerging Compliant
100651	RSL	Anchorage	VOID
100652	RSL	Anchorage	VOID
100654	RSL	Soldotna	Emerging Compliant
100657	RSL	Anchorage	Emerging Compliant
100659	SE/SL	Kodiak	Emerging Compliant
100665	SL	Anchorage	Emerging Compliant
100666	RSL/GH	Anchorage	Emerging Compliant
100670	GH	Wrangell	VOID
100672	FH	Anchorage	Emerging Compliant
100673	FH	Anchorage	Emerging Compliant
100675	FH	Anchorage	VOID
100678	FH	Anchorage	Emerging Compliant
100682	SL	Kenai	Emerging Compliant
100683	GH	Soldotna	Emerging Compliant

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100688	GH	Kenai	Emerging Compliant
100694	SL	Anchorage	VOID
100698	SE/SL	Willow	Emerging Compliant
100701	GH	Wasilla	Emerging Compliant
100703	GH	Wasilla	Emerging Compliant
100705	GH	Wasilla	Emerging Compliant
100706	DH	Soldotna	Emerging Compliant
100709	FH	Soldotna	Emerging Compliant
100711	GH	Kenai	Emerging Compliant
100712	GH	Soldotna	Emerging Compliant
100714	GH	Kenai	Emerging Compliant
100716	GH	Seward	Emerging Compliant
100719	GH	Juneau	VOID
100720	SE	Anchorage	Emerging Compliant
100721	SE	Anchorage	Emerging Compliant
100727	SE/SL	Anchorage	Emerging Compliant
100734	FH	Anchorage	Emerging Compliant
100736	FH	Anchorage	Emerging Compliant
100743	FH	Anchorage	Emerging Compliant
100744	FH	Anchorage	Emerging Compliant
100745	FH	Anchorage	Emerging Compliant

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100746	FH	Anchorage	Emerging Compliant
100753	GH	Anchorage	Emerging Compliant
100760	SE/GH	Anchorage	Emerging Compliant
100768	SE/GH	Anchorage	Emerging Compliant
100769	SE/GH	Eagle River	Emerging Compliant
100771	GH	Anchorage	Emerging Compliant
100774	SE/GH	Eagle River	Emerging Compliant
100775	GH	Anchorage	Emerging Compliant
100776	GH	Anchorage	Emerging Compliant
100777	GH	Anchorage	Emerging Compliant
100779	SE/GH	Anchorage	Emerging Compliant
100781	GH	Anchorage	Emerging Compliant
100784	GH	Anchorage	Emerging Compliant
100788	GH	Anchorage	Emerging Compliant
100789	GH/SE	Anchorage	Emerging Compliant
100795	GH	Anchorage	Emerging Compliant
100796	SE/GH	Anchorage	Emerging Compliant
100801	GH	Anchorage	Emerging Compliant
100809	GH	Anchorage	Emerging Compliant
100811	DH	Kodiak	Emerging Compliant
100813	GH	Wasilla	Emerging Compliant

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100815	SL	Douglas	Emerging Compliant
100820	RSL	Delta Junction	Emerging Compliant
100823	DH	North Pole	Emerging Compliant
100828	GH	Douglas	VOID
100829	RSL	Anchorage	Emerging Compliant
100833	GH	Wasilla	Emerging Compliant
100835	FH	Wasilla	Emerging Compliant
100837	FH	Willow	Emerging Compliant
100843	FH	Palmer	Emerging Compliant
100845	FH	Palmer	VOID
100848	FH	Palmer	Emerging Compliant
100852	RSL	Anchorage	Emerging Compliant
100854	RSL	Anchorage	VOID
100857	FH	Homer	VOID
100860	SL	Anchorage	Emerging Compliant
100867	RSL	Anchorage	Emerging Compliant
100868	RSL	Anchorage	Emerging Compliant
100899	RSL	Anchorage	Emerging Compliant
100920	ME	Ninilchik	Emerging Compliant
100942	GH	Wasilla	Emerging Compliant
100962	GH	Anchorage	Emerging Compliant

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100964	GH	Anchorage	TBD (self-assessment rcv'd 6/7/17)