



Quarterly update for quarter ending 9/30/16

- Thank you for your feedback of August 30 regarding the statewide transition plan (STP) and systemic assessment crosswalk. We are looking forward to discussing your feedback and our next steps on the call scheduled for October 5.
- Site-specific assessment projects
 - By the end of June 2016, the Department's contractor, Telligen, completed an initial set of 40 site visits. During these visits, Telligen staff received a site tour, interviewed provider staff and individuals receiving services (and/or their family members or guardians), reviewed provider documentation, and worked with the provider to complete a Provider Transition Plan (PTP) identifying compliance issues and remediation plans.
 - The Colorado Department of Public Health & Environment (CDPHE) has hired and trained five full-time employees to conduct additional site visits. CDPHE has begun scheduling and conducting site visits with some of the 231 providers that the Department identified in accordance with STP Action Item 14.
- Systemic assessment projects
 - We are reviewing in more detail the public comments we received on the systemic assessment crosswalk in order to determine whether and how to modify the crosswalk.
 - We have reviewed CMS's feedback and, as noted above and in prior emails, we would like to discuss it by phone before we submit our written response/revisions.
 - We expect that during this call, we will be able to agree on a date by which we will submit the revised crosswalk to CMS.

