As of Sep 30, 2019² T1487 kh

Division of Developmental Services HCBS Residential Settings

Total. See also Youth, Adult.

Table 1: Number of Individuals per Residential Setting

Settlement Living Situation	Integrated	Baseline	9.30.2016	9.30.	2017	3.31	.2018	9.30	.2018	3.31	.2019	9.30.	2019	# Trend	% Change from
	Setting	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Congregate/Group Home (Less than or equal to 4 bed)	Yes	2,189	18.4%	2,194	17.5%	2,359	18.3%	2,451	18.7%	2,691	19.8%	2,794	20.1%		+ 28%
Other Congregate/Group Home (greater than 4 bed)	No	2,446	20.6%	2,462	19.7%	2,374	18.4%	2,331	17.8%	2,177	16.0%	2,154	15.5%		- 12%
Sponsored Residential	Yes	1,513	12.7%	1,635	13.1%	1,677	13.0%	1,736	13.2%	1,755	12.9%	1,789	12.8%		+ 18%
Supported Living	Yes	50	0.4%	94	0.8%	112	0.9%	123	0.9%	165	1.2%	213	1.5%		+ 326%
Living with Family *	Yes	5,459	45.9%	5,682	45.4%	5,829	45.2%	6,012	45.8%	6,189	45.6%	6,321	45.4%		+ 16%
Living Independently	Yes	214	1.8%	436	3.5%	493	3.8%	422	3.2%	523	3.9%	571	4.1%		+ 167%
Building Independence *	Yes	0	0.0%	7	0.1%	44	0.3%	53	0.4%	72	0.5%	93	0.7%		+ infinity
Deceased and Enrolled	Deceased	13	0.1%	11	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		- 100%
Total		11,884	100.0%	12,521	100.0%	12,888	100.0%	13,128	100.0%	13,572	100.0%	13,935	100.0%		+ 17%

Table 2: Number of Individuals Living in an Integrated Setting vs. a Non-Integrated Setting

Setting Type	Baseline 9.30.2016		9.30.2017		3.31.2018		9.30.2018		3.31.2019		9.30.2019		# Trend	% Change from
	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Integrated	9,425	79.3%	10,048	80.2%	10,514	81.6%	10,797	82.2%	11,395	84.0%	11,781	84.5%		+ 25%
Non-Integrated	2,446	20.6%	2,462	19.7%	2,374	18.4%	2,331	17.8%	2,177	16.0%	2,154	15.5%		- 12%
Deceased	13	0.1%	11	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		- 100%
Total	11,884	100.0%	12,521	100.0%	12,888	100.0%	13,128	100.0%	13,572	100.0%	13,935	100.0%		+ 17%

Data includes all persons Active, Hold, or Pending Appeal on DD Waiver.

If service authorizations for the same date are pulled at different times, there is the possibility of minor variances.

^{*} Definition of 'Building Independence*' and 'Living with Family *' here as indicated by the asterisk:

'Building Independence *' is those on those on the BI waiver less those who previously were on the

Day Support Waiver and still reside with their family, and thus are considered 'Living with Family *' here.

² Quarterly service authorizations are valid as of the date the authorizations were queried.

HCBS Residential Settings

Settlement Agreement Living Situation	Waiver Type	Definition	(Date Added above)	(Date Added above)	(Date Added above)	(Date Added above)	Possible Types of Waiver Services	Setting Type
Group Home	CL	Services are provided in a DBHDS licensed group home with awake staff available 24 hours per day to provide direct supports as necessary to each person to enable him/her to reside successfully in the community.					Group Home Residential	Integrated setting if ≤ 4 residents Nonintegrated setting if >4 residents
Sponsored Residential	CL	Services take place in a DBHDS licensed sponsored residential home where the homeowners (sponsors) are the paid caregivers who provide support as necessary so that the individual can reside successfully in the community.					Sponsored Residential	Integrated Setting
Supported Living	CL, FIS	Services take place in an apartment setting operated by a DBHDS licensed provider of supervised residential that provides 'round the clock availability of staff who have the ability to respond in a timely manner enabling individuals to reside successfully in the community.					Supported Living Residential	Integrated Setting
Living with Family	CL, FIS, BI	Services take place in the individual's family home or community settings. Services are designed to ensure the health, safety and welfare of the individual. Family is parents or relatives who are typically unpaid.					In- Home Supports. Personal Assistance (AD & CD). No waiver residential services Individuals on BI waiver who still	Integrated Setting
Living Independently	CL, FIS	(1) An individual resides in his/her own apartment/house in the community. Individual may reside with a roommate of the individual's choice. The roommate may be a live-in companion for whom Medicaid funds a portion of the total cost of rent, food, and utilities. (2) Living Situation On Waiver Type is equal to "Alone, House/Apartment(whether leased or not)."					In-home Supports. Personal Assistance (AD & CD). Shared Living. No waiver residential services	Integrated Setting
Building Independence	ВІ	(1) Services are provided to adults (18 and older) by a DBHDS provider that provides skill building and supports to secure and maintain a self-sustaining, independent living situation in the community. (2) This should be a subset of the individuals on the BI waiver due to some of the individuals on the previously known day support waiver rolling into the "Living with Family" Living Situation.					Independent Living Supports Shared Living	Integrated Setting

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Division of Developmental Services *HCBS Residential Settings*

Youth (<18) only. See also Total.

Table 1: Number of Individuals per Residential Setting

Settlement Living Situation	Integrated Setting	Baseline	9.30.2016	9.30	.2017	3.31.	2018	9.30.	2018	3.31.	2019	9.30.	2019	# Trend	% Change from
	Setting	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Congregate/Group Home (Less than or equal to 4 bed)	Yes	7	0.8%	7	0.7%	4	0.4%	4	0.4%	10	1.1%	11	1.2%		+ 57%
Other Congregate/Group Home (greater than 4 bed)	No	19	2.1%	24	2.4%	16	1.7%	14	1.5%	8	0.8%	4	0.4%		- 79%
Sponsored Residential	Yes	6	0.7%	9	0.9%	7	0.7%	11	1.2%	11	1.2%	11	1.2%		+ 83%
Supported Living	Yes	0	0.0%	0	0.0%	0	0.0%	0	0.0%	2	0.2%	3	0.3%		+ infinity
Living with Family *	Yes	876	96.4%	949	95.7%	939	97.2%	911	96.9%	921	96.7%	910	96.9%		+ 4%
Living Independently	Yes	1	0.1%	3	0.3%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		- 100%
Building Independence *	Yes	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		n/a
Deceased and Enrolled	Deceased	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		n/a
Total		909	100.0%	992	100.0%	966	100.0%	940	100.0%	952	100.0%	939	100.0%		+ 3%

Table 2: Number of Individuals Living in an Integrated Setting vs. a Non-Integrated Setting

Setting Type	Baseline	9.30.2016	9.30.2017		3.31.2018		9.30.2018		3.31.2019		9.30.2019		# Trend	% Change from
	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Integrated	890	97.9%	968	97.6%	950	98.3%	926	98.5%	944	99.2%	935	99.6%	/	+ 5%
Non-Integrated	19	2.1%	24	2.4%	16	1.7%	14	1.5%	8	0.8%	4	0.4%		- 79%
Deceased	-	0.0%	1	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		n/a
Total	909	100.0%	992	100.0%	966	100.0%	940	100.0%	952	100.0%	939	100.0%		+ 3%

Data includes all persons Active, Hold, or Pending Appeal on DD Waiver.

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Day Support Waiver and still reside with their family, and thus are considered 'Living with Family *' here.

As of Sep 30, 2019² T1487 kh

Division of Developmental Services *HCBS Residential Settings*

Adult (>=18) only. See also Total.

Table 1: Number of Individuals per Residential Setting

Settlement Living Situation	Integrated	Baseline	9.30.2016	9.30.	2017	3.31.	2018	9.30.	2018	3.31.	2019	9.30.	2019	# Trend	% Change from
	Setting	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Congregate/Group Home (Less than or equal to 4 bed)	Yes	2,182	19.9%	2,187	19.0%	2,355	19.8%	2,447	20.1%	2,681	21.2%	2,783	21.4%		+ 28%
Other Congregate/Group Home (greater than 4 bed)	No	2,427	22.1%	2,438	21.1%	2,358	19.8%	2,317	19.0%	2,169	17.2%	2,150	16.5%		- 11%
Sponsored Residential	Yes	1,507	13.7%	1,626	14.1%	1,670	14.0%	1,725	14.2%	1,744	13.8%	1,778	13.7%		+ 18%
Supported Living	Yes	50	0.5%	94	0.8%	112	0.9%	123	1.0%	163	1.3%	210	1.6%		+ 320%
Living with Family *	Yes	4,583	41.8%	4,733	41.1%	4,890	41.0%	5,101	41.9%	5,268	41.7%	5,411	41.6%		+ 18%
Living Independently	Yes	213	1.9%	433	3.8%	493	4.1%	422	3.5%	523	4.1%	571	4.4%		+ 168%
Building Independence *	Yes	0	0.0%	7	0.1%	44	0.4%	53	0.4%	72	0.6%	93	0.7%		+ infinity
Deceased and Enrolled	Deceased	13	0.1%	11	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		- 100%
Total		10,975	100.0%	11,529	100.0%	11,922	100.0%	12,188	100.0%	12,620	100.0%	12,996	100.0%		+ 18%

Table 2: Number of Individuals Living in an Integrated Setting vs. a Non-Integrated Setting

Setting Type	ing Type Baseline 9.30.2016		9.30.2017		3.31.2018		9.30.2018		3.31.2019		9.30.2019		# Trend	% Change from
	#	%	#	%	#	%	#	%	#	%	#	%		Baseline
Integrated	8,535	77.8%	9,080	78.8%	9,564	80.2%	9,871	81.0%	10,451	82.8%	10,846	83.5%		+ 27%
Non-Integrated	2,427	22.1%	2,438	21.1%	2,358	19.8%	2,317	19.0%	2,169	17.2%	2,150	16.5%		- 11%
Deceased	13	0.1%	11	0.1%	0	0.0%	0	0.0%	0	0.0%	0	0.0%		- 100%
Total	10,975	100.0%	11,529	100.0%	11,922	100.0%	12,188	100.0%	12,620	100.0%	12,996	100.0%		+ 18%

Data includes all persons Active, Hold, or Pending Appeal on DD Waiver.

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Day Support Waiver and still reside with their family, and thus are considered 'Living with Family *' here.