The table below reflects service locations which have been identified as one or more of the following, which indicates having the potential qualities of an institution due to their physical location:

* Provider completion of the HCBS Settings Provider Self-Assessments,
* Public comment, or
* Analysis completed by the Office of Developmental Programs (ODP).

Temple University’s Institute on Disabilities (referred to as Temple), on ODP’s behalf, will be performing onsite reviews for the identified service locations below.

Once Temple completes the onsite reviews, ODP will communicate with the provider about any areas of concern that needs to be address, which will be done through a corrective action plan (CAP). The provider will have 30 days to remediate any issues identified by completing the CAP which will document what actions were or will be taken. Once ODP receives the completed CAP (if applicable), ODP will verify that the provider made the necessary changes. Please see ODP Announcement “*Heightened Scrutiny Onsite Tools for Non-Residential Service Locations Finalized and Now Available*” for more information on this process.

ODP will then make a determination on whether each service location:

1. Meets HCBS Settings requirements and therefore will be sent to CMS for Heightened Scrutiny; or
2. Does not meet compliance and therefore will no longer be eligible to receive ODP waiver funds.

Please note: The service locations below that are highlighted yellow remain temporarily closed due to the ongoing effects of the COVID-19 pandemic. Once these service locations reopen, an onsite visit will be completed.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service Location Identified as Being Co-located or Adjacent to:** | **Provider:** | **Service Provided at Service Location:** | **Region:** | **Service Location Address:** |
| SNF | Child Guidance Resource Centers Inc. | CPS | Southeast | 2000 Old West Chester Pike, Havertown, PA 19083 |
| SNF | Inglis House | CPS & Day Habilitation | Southeast | 2600 Belmont Avenue, Philadelphia, PA 19131 |
| ICF/ID | Merakey | CPS | Central | 1291 Middletown Road, Hummelstown, PA 17026 |
| ICF/ID | Melmark | CPS | Southeast | 2600 Wayland Road, Berwyn, PA 19312 |
| ICF/ID | Melmark | CPS | Southeast | 2601 Wayland Road, Berwyn, PA 19312 |
| ICF/ID | Melmark | CPS | Southeast | 2602 Wayland Road, Berwyn, PA 19312 |
| ICF/ID & Hospital | LifePath, Inc. | CPS | Southeast | 2 LifeMark Drive,  Sellersville, PA 18017 |
| ICF/ID | Overbrook Friedlander Programs | CPS | Southeast | 1860 Wynnewood Road, Philadelphia, PA 19151 |
| ICF/ID | Elwyn | CPS | Southeast | 111 Elwyn Road,  Elwyn, PA 19063 |
| ICF/ID | Elwyn | CPS | Southeast | 113 Elwyn Road,  Elwyn, PA 19063 |
| ICF/ID | Elwyn | CPS | Southeast | 114 Elwyn Road,  Elwyn, PA 19063 |
| ICF/ID | Elwyn | CPS | Southeast | 115 Elwyn Road,  Elwyn, PA 19063 |
| ICF/ID | Elwyn | CPS | Southeast | 116 Elwyn Road,  Elwyn, PA 19063 |
| ICF/ID | Devereux | CPS & Day Habilitation | Southeast | 119 Old Lancaster Road, Devon, PA 19333 |
| ICF/ID | Devereux | CPS & Day Habilitation | Southeast | 122 Leopard Road,  Berwyn, PA 19312 |
| ICF/ID | Royer-Greaves School for the Blind | CPS | Southeast | 118 South Valley Road,  Paoli, PA 19301 |
| ICF/ID | Martha Lloyd Community Residential Facility | CPS | Northeast | 96 Lloyd Lane, Troy, PA 16947 |
| ICF/ID | Martha Lloyd Community Residential Facility | CPS | Northeast | 113 Lloyd Lane, Troy, PA 16947 |
| ICF/ID | Martha Lloyd Community Residential Facility | CPS | Northeast | 128 Lloyd Lane, Troy, PA 16947 |
| ICF/ID | Allied HCS Scranton Vocational Program | CPS | Northeast | 475 Morgan Highway, Scranton, PA 18508 |
| Hospital | Typical Life Corporation | CPS | Central | 545 Long Lane,  Gettysburg, PA 17325 |
| Hospital | Abington Health Adult Day Services | CPS | Southeast | 51 Medical Campus Drive, Lansdale, PA 19446 |
| Hospital | Dr Gertrude A Barber Center Inc | CPS | Western | 44 N. State Street,  Warren, PA 16365 |