

Compliance Review Tool
Effective April 2018 Quick Look Changes

Agency Review Tool - Effective Date April 2018

| Question # | Changes/Revision |
|------------|--|
| 2.008 | Question revised and guidance added |
| 2.009 | Rule citation added and guidance revised |
| 2.012 | Rule citation added |
| 2.013 | Guidance for this question revised |
| 2.014 | Question added |
| 3.006 | Rule citation added and guidance revised |
| 7.010 | Question and guidance revised |
| 7.015 | Question and guidance revised |
| 7.016 | Question revised |
| 7.020 | Question revised |
| 7.022 | Question added |
| 7.023 | Question added |
| 9.013 | Question and guidance added |
| 9.027 | Question revised |
| 9.028 | Question revised |
| 9.039 | Guidance for this question added |
| 9.045 | Question added |
| 9.046 | Question added as technical assistance only (no citations issued until 7/1/18) |
| 12.002 | Guidance for this question revised |

Independent Review Tool - Effective Date April 2018

| Question # | Changes/Revision |
|------------|--|
| 2.008 | Question revised and guidance added |
| 2.009 | Rule citation added and guidance revised |
| 2.012 | Rule citation added |
| 2.013 | Guidance for this question revised |
| 2.014 | Question added |
| 3.006 | Guidance for this question revised |

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| 7.010 | Question and guidance revised |
| 7.021 | Question added |
| 9.001 | Question and guidance revised |
| 9.007 | Guidance for this question revised |
| 9.016 | Question added |
| 9.017 | Question added |

ICFID Review Tool - Effective Date April 2018

| Question # | Changes/Revision |
|-------------------|---|
| 1.008 | Question revised and guidance added |
| 2.014 | Question and guidance revised |
| 2.020 | Question and guidance revised |
| 2.025 | Question revised |
| 2.030 | Question added |
| 3.010 | Guidance for this question revised |
| 4.012 | Question added |
| 4.013 | Question added |
| 5.001 | Question and guidance revised |
| 6.006 | Rule citation added and guidance revised |
| 8.007 | Question removed; subsequent questions renumbered |

All Individual Interview Tools – HCBS questions removed

Ancillary Review tool – No change to compliance tool