

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

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

ICFIID 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