

# **Heightened Scrutiny**

Pursuant to requirements of the Centers for Medicare and Medicaid Services (CMS) Home and Community-Based Services (HCBS) Final Rule, the Texas Health and Human Services Commission (HHSC) plans to submit a list of certain Medicaid settings to CMS for heightened scrutiny review, as described in  $\underline{42 \text{ Code of Federal}}$  Regulations (C.F.R.) §441.301(c)(5)(v), to demonstrate that the settings are eligible for the delivery of HCBS.

This document provides a numbered list of settings that will be submitted to CMS, information about the heightened scrutiny process, a description of how HHSC identified settings subject to heightened scrutiny, and strategies to ensure the identified settings achieve compliance with the HCBS Final Rule by March 17, 2023.

The public can provide comments on the list of settings identified for heightened scrutiny until October 24, 2021. HHSC plans to submit the list of settings to CMS by October 31, 2021. HHSC will review and consider public comments received on the list before submitting it to CMS. HHSC will amend the list in response to comments, as appropriate.

Please find instructions for submitting public comment on page 7 of this document. The list of settings begins on page 8. Additional information about the HCBS Final Rule, the heightened scrutiny process, and HHSC's statewide transition plan is available on the HHSC website.

## **Overview of Heightened Scrutiny Process**

A primary purpose of the HCBS Final Rule is to ensure people get Medicaid HCBS in settings that are integrated in the community. CMS presumes that certain settings are not home and community-based because they have institutional or isolating qualities. However, the heightened scrutiny process allows states to demonstrate that settings can overcome this institutional presumption. These settings must go through a heightened scrutiny review by CMS.

CMS presumes the following types of settings have institutional or isolating qualities:

- Prong 1 settings: Located in a hospital, nursing facility, intermediate care facility for individuals with an intellectual disability or related condition (ICF/IID) or institution for mental disease (IMD).
- Prong 2 settings: Located adjacent to a public hospital, nursing facility, ICF/IID or IMD.
- **Prong 3 settings**: Have the effect of isolating people from the broader community of people who do not receive HCBS.

CMS requires states to identify settings that meet the criteria above and submit to CMS a list of settings that the state believes can overcome the institutional or isolating presumption. The list must include:

- whether the setting is a Prong 1, Prong 2, or Prong 3 setting;
- a summary of how each setting has or will overcome the institutional or isolating presumption; and
- the state's plan for remediation to ensure compliance with the HCBS Final Rule by March 17, 2023.

CMS will use the list provided by the state to select a random sample of settings to go through the heightened scrutiny review process.

# Strategies Used to Identify Presumptively Institutional and Isolating Settings

To identify presumptively institutional and isolating settings, HHSC conducted an internal systemic policy assessment; external assessments of Medicaid HCBS providers, people receiving HCBS and their families, and service coordinators and case managers; and a geographic analysis of certain Medicaid HCBS settings. Based on results of the internal and external assessments, HHSC determined that all Medicaid HCBS settings, except day habilitation settings (see additional information below), currently do or can comply with the HCBS Final Rule by March 17, 2023.

The results of the internal systemic policy assessment, external assessments, and geographic analysis identified assisted living facilities (ALFs) participating in the STAR+PLUS HCBS program as settings with institutional or isolating qualities. Therefore, these settings must undergo the heightened scrutiny process required by CMS.

### Assisted Living Facility (ALF) Settings in STAR+PLUS HCBS

To determine which ALF settings must be submitted for heightened scrutiny, HHSC relied on the results of its internal systemic policy assessment, as well as provider and participant survey data collected and analyzed by the Texas External Quality Review Organization (EQRO). HHSC also conducted a geographic analysis to

support its determinations for the prongs under which each STAR+PLUS ALF will be submitted for heightened scrutiny.

The EQRO survey results indicate that nearly all STAR+PLUS ALF settings have isolating qualities that require site-specific remediation. Additionally, both the EQRO survey results and HHSC's internal systemic policy assessment results indicate that policy barriers currently prevent all ALFs from fully complying with the HCBS Final Rule.

The results of the internal systemic policy assessment and external assessments indicate that all STAR+PLUS ALF settings can overcome the institutional or isolating presumption and comply with the HCBS Final Rule by March 17, 2023, through policy changes and site-specific remediation. Therefore, HHSC plans to submit all STAR+PLUS ALFs for heightened scrutiny.

Considering all ALFs for heightened scrutiny will allow HHSC and STAR+PLUS managed care organizations (MCOs), in collaboration with each ALF setting, to confirm the ALF's compliance status and oversee any necessary remediation prior to the deadline for compliance with the HCBS Final Rule.

### **EQRO Survey and Evaluation**

The EQRO evaluation focused on a sample of 164 settings that participate in the STAR+PLUS HCBS program, combining findings from: (1) resident surveys conducted by the EQRO in 2016 of STAR+PLUS members living in ALF settings; and (2) self-assessment provider surveys administered by HHSC in 2016 of ALF providers. The EQRO developed an evaluation framework using 10 requirements based on the HCBS Final Rule, as described in 42 C.F.R §441.301. Within these requirements, the EQRO identified a total of 33 components for evaluation, with all components weighted equally within the requirement under which they are listed.

Across all requirements, STAR+PLUS ALF settings were classified as not currently compliant with the HCBS Final Rule. This finding is based largely on uniform non-compliance of all settings with the *Community Integration and Access* requirement. Low compliance was observed for multiple components within this requirement including access, integration, and engagement in the community.

Low rates of compliance for the *Activities and Food* requirement were also observed. This requirement includes the resident's freedom to choose when to get up from or go to bed, when to exercise, when to watch television or listen to the radio, and when to eat meals. However, nearly all settings that did not comply with the *Activities and Food* requirement were considered capable of making modifications needed to improve compliance.

In summary, the findings from this evaluation suggest that STAR+PLUS ALF settings should continue to implement structural and process improvements to meet full compliance with the HCBS Final Rule requirements.

### Settings previously identified as presumptively institutional

CMS guidance indicates that if a state initially determined a setting had the effect of isolating individuals and that setting implemented remediation to comply with the HCBS Final Rule by July 1, 2021, there is no need to submit information on that setting to CMS for heightened scrutiny review. Therefore, HHSC will not submit any settings that completed remediation before July 1, 2021, after being previously identified as presumptively institutional.

STAR+PLUS ALF settings considered for heightened scrutiny review have not yet achieved full compliance with the HCBS Final Rule because policy changes necessary to support compliance have not yet been completed. HHSC anticipates that all necessary policy changes will be effective by September 2022.

## Strategies to overcome institutional presumption

To determine whether a setting overcomes the presumption that it is an institutional setting, HHSC will require settings to provide evidence that the setting has, or will have by the compliance deadline of March 17, 2023, certain structures and characteristics as outlined below.

### **Prong 1 and Prong 2 Settings**

Settings categorized in Prongs 1 and 2 will be required to provide evidence that the setting has, or will have by the compliance deadline, the following structures in place to differentiate the ALF setting from the co-located or adjacent institution(s):

- Limited connectedness between the setting and co-located or adjacent institution, including administrative or financial connectedness;
- To the extent that any institution staff are assigned to support HCBS staff or provide services to Medicaid HCBS recipients, institution staff meet same provider qualifications or training as HCBS staff;
- Participants do not have to rely primarily on transportation or other services provided by the institution; and
- HCBS services are provided in a space that is distinct from the space where institutional services are provided.

4

<sup>&</sup>lt;sup>1</sup> https://www.medicaid.gov/Federal-Policy-Guidance/Downloads/smd20003.pdf

### All Prongs

Settings categorized in Prongs 1, 2 and 3 will be required to provide evidence that the setting has, or will have by the compliance deadline, all HCBS characteristics described in the regulations,<sup>2</sup> including:

- The setting provides community engagement opportunities and experiences for participants;
- Each person residing in the setting has a written lease or residency agreement in place that provides protections from eviction and processes for appeals;
- Each person has privacy in their living unit, including a lockable door;
- The setting ensures that if a person shares a bedroom with another person, it is with a roommate of their choice;
- The setting provides people with the freedom to furnish and decorate their bedroom/living unit;
- The setting provides people the freedom and support to control their daily schedules, including access to food at any time;
- The setting allows participants to have visitors at any time;
- The setting provides opportunities for participants to seek employment in competitive, integrated settings;
- The setting is physically accessible;
- The setting supports the participant's control of personal resources;
- The setting ensures the participant's dignity and respect;
- The setting ensures the participant's freedom from coercion and restraint; and
- The setting optimizes the participant's individual initiative, autonomy and independence in making life choices.

# **Oversight of Remediation Activities**

Upon completion of assessments for compliance with the requirements of the HCBS Final Rule, for settings which require remediation, HHSC will work with MCOs and providers to develop strategies for achieving full compliance with the rule by March 17, 2023. Detailed, site-specific remediation activities will be included in forthcoming evidence packets for each setting. In accordance with HHSC Medicaid managed care contracts, MCOs will be the primary entity responsible for overseeing remediation of their contracted settings.

5

<sup>&</sup>lt;sup>2</sup> Any necessary restrictions to these characteristics for an individual must be identified and documented in the individuals person-centered service plan.

# Settings that cannot overcome institutional or isolating presumption

### **Day habilitation**

Day habilitation is a service in the Home and Community-based Services (HCS), Texas Home Living (TxHmL), and the Deaf Blind with Multiple Disabilities (DBMD) Medicaid waiver programs serving people with intellectual or developmental disabilities (IDD). People go in person to a day habilitation setting during the day and receive supports to acquire, retain, or improve the self-help, socialization, and adaptive skills necessary to live successfully in home and community-based settings. Day habilitation is currently offered in a congregate setting, generally without supports for community integration or person-centered activities. HHSC determined that day habilitation settings are non-compliant and cannot comply with the regulations by the compliance deadline of March 17, 2023 because the settings do not provide opportunities for people to interact in the community, participants typically spend time only with other people with disabilities, and people do not usually leave the site during the day. Therefore, HHSC will replace day habilitation with a new service called Individualized Skills and Socialization (ISS) prior to March 17, 2023.

ISS will include an on-site (center-based) component and an off-site (community-based) component. A key element of ISS is lower staff ratios to allow staff to provide more individual attention to program participants both on-site and off-site. Lower staff ratios also permit the development of more personalized habilitative activities and support a participant's initiative, autonomy, and independence in making life choices (as required by 42 CFR 441.301(c)(4)(iv)). To align with the federal regulations for person-centered planning, choice, and autonomy related to daily activities and social interactions, on-site ISS will focus on achieving outcomes identified in person-centered plans to a much greater degree than in day habilitation. Group activities will be reduced, with the focus instead on person-centered activities related to skill development and achieving greater independence, socialization, community participation, or volunteer or employment goals.

# Applying CMS feedback following heightened scrutiny review

After receiving feedback from CMS on specific settings selected in the heightened scrutiny sample, HHSC will collaborate with STAR+PLUS MCOs to ensure that additional remediation strategies identified by CMS will be applied to all settings that require remediation for the same or similar characteristics.

# Instructions for submitting public comment

HHSC invites members of the public, including people receiving services and their families, providers, and other stakeholders to submit comments on the proposed heightened scrutiny list below. HHSC will review and consider public comments received on the list before submitting it to CMS. HHSC will amend the list in response to comments, as appropriate.

Written comments, requests to review comments or both may be sent by U.S. mail, overnight mail, special delivery mail, hand delivery, fax, or email. **All comments** must be received by HHSC by 11:59pm on October 24, 2021.

#### **Email**

Medicaid\_HCBS\_Rule@hhsc.state.tx.us

#### **U.S. Mail**

Texas Health and Human Services Commission Attention: Rachel Neely, Program Policy John H. Winters Complex 701 W 51st Street

Mail Code H-600 Austin, TX 78751

### Overnight mail, special delivery mail, or hand delivery

Texas Health and Human Services Commission Attention: Rachel Neely, Program Policy John H. Winters Complex 701 W 51st Street

Mail Code H-600 Austin, TX 78751

Phone number for package delivery: 512-438-4297

#### **Fax**

Attention: Rachel Neely, Senior Policy Advisor at 512-438-5835

# **List of Settings**

 $\it Note:$  An asterisk (\*) indicates that the setting has multiple locations in the same county.

# Prong 1

No.	Setting Name	County
1.	Columbus Oaks Healthcare Community	Colorado
2.	Friona Heritage Estates	Parmer
3.	Homeplace Manor Healthcare Center	Jones
4.	Ridgecrest Retirement and Healthcare Community	McLennan
5.	Simpson Place	Dallas
6.	The Residences at Bridgeport Medical Lodge	Wise
7.	The Village at Heritage Oaks	Navarro
8.	Woodlands Nursing Operations	Tarrant

## Prong 2

No.	Setting Name	County
1.	Brookdale Champion Oaks	Harris
2.	Brookdale Collin Oaks	Collin
3.	Brookdale Midwestern	Wichita
4.	Brookdale North Austin	Travis
5.	Brookdale San Marcos South	Hays
6.	Citizens Healthcare Services LLC	Dallas
7.	Cottage Village	Terry
8.	Crestwood Assisted Living	Van Zandt
9.	Denson Home Health	Harris
10.	East Texas ALF Reunion Inn LLC	Smith
11.	El Camino House	San Augustine
12.	Elmcroft of Lake Jackson	Brazoria
13.	Enchanted Pines	Houston
14.	Grandview Of Westover Hills, LLC	Bexar
15.	Greenbriar Mansion	Tarrant
16.	Healthcor Integration LLC	Tarrant

No.	Setting Name	County
17.	Heritage Park Village	Titus
18.	Hudson House Claude Inc	Armstrong
19.	Lakewest Assisted Living	Dallas
20.	Legacy Assisted Living	Hartley
21.	Madisonville Assisted Living	Madison
22.	Masons Personal Care Homes and ALF	Dallas
23.	Meadow Creek Senior Living	Dallas
24.	MSHC Whispering Pines of Texarkana LLC	Bowie
25.	Mt Pleasant ALF Operating Company LLC	Titus
26.	Mt Vernon House	Franklin
27.	Paris Chalet Senior Living	Lamar
28.	Redstone Park Retirement and Assisted Living	Brown
29.	Stonecreek Assisted Living & Retirement Center	San Augustine
30.	Sunridge At Desert Springs	El Paso
31.	The Avenues of Fort Bend Assisted Living and Memory Care	Fort Bend
32.	The Gardens at Livingston	Polk
33.	The Rosewood Retirement Community Alf	Bell
34.	Vintage Health Care Center	Denton
35.	Wesley House	Cass
36.	Wesley House	Wood

# Prong 3

No.	Setting Name	County
1.	A & S Personal Care Home	Harris
2.	ABB Healthcare Services LLC	Dallas
3.	Agape Heritage Home	Fort Bend
4.	Agape House	Bexar
5.	Agape Place II	Dallas
6.	Albert Assisted Living Facility LLP	Dallas

No.	Setting Name	County
7.	Albright Foster Care	Tarrant
8.	Alice Branch Healthcare Inc	Dallas
9.	All American Assisted Living Facility LLC	Coryell
10.	All Gods People Assisted Living Home	Harris
11.	Amazing Peace Home Care LLC	Bexar
12.	Amazing Peace Home Care LLC	Bexar
13.	Angel Hands	Dallas
14.	Angel of Love Assisted Living	Harris
15.	Angel of Love Personal Care Home	Harris
16.	Angels Of Hands Assisted Living	Dallas
17.	Arabella Of Kilgore	Gregg
18.	Austin Senior Care	Travis
19.	Autumn Wind Assisted Living	Wood
20.	Autumn Wind Assisted Living	Wood
21.	Autumn Wind New Boston	Bowie
22.	Bed of Roses Assisted Living LLC	Harris
23.	Benny Ray Howard Estate	Travis
24.	Bethesda Gardens	Tarrant
25.	Blessings of Love Corporation	Dallas
26.	Bluebonnet Elite Assisted Living	Morris
27.	Boyd's Home	Gregg
28.	Brenda's Residential Assisted Living	Medina
29.	Brighter Days Assisted Living	Liberty
30.	Brightway Personal Care Home	Harris
31.	Brixton Village for The Elderly Inc	Dallas
32.	Brookdale Corsicana	Navarro
33.	Brookdale Denton North	Denton
34.	Brookdale Denton South	Denton
35.	Brookdale Dowlen Oaks	Jefferson

No.	Setting Name	County
36.	Brookdale Ennis	Ellis
37.	Brookdale Lake Brazos	McLennan
38.	Brookdale Lake Highlands	Dallas
39.	Brookdale Lake Shore	McLennan
40.	Brookdale Lewisville	Denton
41.	Brookdale Longview	Gregg
42.	Brookdale Mansfield	Tarrant
43.	Brookdale Medical Center Whitby	Bexar
44.	Brookdale Memorial Oaks	Harris
45.	Brookdale Midland	Midland
46.	Brookdale N Fredericksburg Rd	Bexar
47.	Brookdale Palestine	Anderson
48.	Brookdale Remington Park	Lubbock
49.	Brookdale Sherwood	Ector
50.	Brookdale Sikes Lake	Wichita
51.	Brookdale Tanglewood Oaks	Tarrant
52.	Brookdale Texarkana	Bowie
53.	Brookdale Tyler East	Smith
54.	Brookdale Weatherford	Parker
55.	Brookdale Western Hills	Bell
56.	Cambridge Court Assisted Living And Memory Care	Dallas
57.	Camino Real Senior Living	Bexar
58.	Carriage House Assisted Living	Tarrant
59.	Casce House	Harrison
60.	Cedar Crest Of Irving LLC	Dallas
61.	Cedar Hill Senior Living	Dallas
62.	Center For Work Based Initiatives LLC	Fort Bend
63.	Chapa Residential Care Home LLC	Medina
64.	Children's Association for Maximum Potential	Bexar
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No.	Setting Name	County
65.	Children's Home Healthcare	Potter
66.	Children's Home Healthcare	Dallas
67.	Circle of Helping Hands LLC*	Tarrant
68.	Coles Residential Home	Dallas
69.	Cottage Village	Childress
70.	Cottonwood Creek Healthcare Community	Dallas
71.	Country Home Estates	Hunt
72.	Country View Care Center	Frio
73.	Covenant Place of Abilene (Morada Abilene)	Taylor
74.	Cross Roads Assisted Living	Hidalgo
75.	Cruz Personal Care Home LLC	Medina
76.	Cypress Place Assisted Living	Marion
77.	D.E.S.I.R.E to Live	Harris
78.	Dansby House Inc	Brazos
79.	Darnell's Residential Care	Dallas
80.	Deer Creek Senior Living	Dallas
81.	Destiny Rose Residential Care Facility	Dallas
82.	Devine Assisted Living	Medina
83.	Diana's Assisted Living Facility	Bexar
84.	Disability Services of the Southwest Inc	Bexar
85.	Dockal Road Personal Care Home	Harris
86.	Donna Assisted Living Inc	Hidalgo
87.	Dove Community	Harris
88.	Eagle Flats Village	Wilbarger
89.	East Texas ALF, Waterton Inn LLC	Smith
90.	Eddie Riojas Assisted Living Home	Bexar
91.	Efe Assisted Living Center Inc	Harris
92.	El Shadai Care Home	Dallas
93.	Elmcroft Of Wharton	Wharton

No.	Setting Name	County
94.	Elmcroft Of Windcrest	Bexar
95.	Fadare, Victoria R	Bexar
96.	Faith Home Assisted Living	Dallas
97.	Fowler Christian Apartments	Dallas
98.	Fredisolo Annointed Homes	Dallas
99.	Freemans Assisted Living LLC	Dallas
100.	Glorious Days Personal Care Home	Harris
101.	God Is Love Personal Care Home Inc	Dallas
102.	Golden Age Senior Care of Cambria	El Paso
103.	Golden Splendor Inc	Fort Bend
104.	Griffin Homecare Haven	Dallas
105.	Gulf Coast Community Health Services Inc	Harris
106.	Guzman Personal Care Home	Bexar
107.	Halls Personal Care	Harris
108.	Heavenly Manor Assisted Living	Harris
109.	Helens Care Inc	Dallas
110.	Helping Hands Care Inc	Dallas
111.	Heritage House on The Brazos	Fisher
112.	Heritage Square	Tarrant
113.	Highland Assisted Living LLC	Taylor
114.	Hill Country Estates of Hico	Hamilton
115.	Hill Country Outreach Inc	Kerr
116.	Houston Extraordinary Home Care II Inc	Harris
117.	IHCS Residential	Bexar
118.	Individual Care of Texas	Hunt
119.	J H Adult Assisted Living Services	Harris
120.	Jones House of Peace	Harris
121.	Joyful Homes III	Harris
122.	Joyful Homes IV	Harris

No.	Setting Name	County
123.	Kiyas Haven Assisted Living Home	Dallas
124.	Lakewood Assisted Living LLC	Kaufman
125.	Lindas Alternative Care	Tarrant
126.	Los Abuelos Assisted Living	El Paso
127.	Love & Joy Personal Care Home	Harris
128.	Loveland at The Nelsons	Harris
129.	Loving Care Assisted Living	Harris
130.	Marlena's House	Harris
131.	Marsh Personal Care Home	Harris
132.	Mayberry Gardens	Dallas
133.	Meadow View Assisted Living	Tarrant
134.	Med Health Inc	Harris
135.	Mendoza Esdras	Bexar
136.	Merciful Hands Assisted Living LLC	Fort Bend
137.	Morada Burleson	Tarrant
138.	Morning Starr New Beginnings*	Dallas
139.	Mount Vernon House	Franklin
140.	Mountain Villa at Kerrville	Kerr
141.	MSHC Colonial Lodge of Texarkana LLC	Bowie
142.	MSHC Reunion Inn of Marshall LLC	Harrison
143.	MSHC The Oaks Assisted Living LLC	Bowie
144.	New Beginning Home Care Inc	Webb
145.	New Life Assisted Living*	Hidalgo
146.	New Life Outreach Boarding Homes	Gregg
147.	Oak Shadows	Harris
148.	Oakwood Place	Henderson
149.	Ochiltree Hospital District - The Seasons Assisted Living	Ochiltree
150.	Old Yale Adult Daycare	Harris
151.	Pam's Home Care	Bexar

No.	Setting Name	County
152.	Paradise LTC Living I	Harris
153.	Paradise LTC Living I And II	Harris
154.	Paradise LTC Living II	Harris
155.	Passionate Living Inc	Dallas
156.	Pecan Grove	Walker
157.	Pinnacle Assisted Living Inc	Dallas
158.	Pinnacle Community Living Inc	Grayson
159.	Precious Group Home Care LLC	Williamson
160.	Premier Country Haven Assisted Living Inc	Dallas
161.	Provident Memory Care	Polk
162.	R And L Garza Residential Care	Medina
163.	Ramirez Personal Care Home I	Medina
164.	Ramirez Personal Care Home II	Medina
165.	Reagan Manor	Medina
166.	Renon Assisted Living LLC	Dallas
167.	Rosehaven Retirement Inn*	Kaufman
168.	Rosehaven Retirement Residences	Kaufman
169.	Rosemont Personal Care	Harris
170.	Rosewood Assisted Living Center Inc	Newtown
171.	Royal Personal Care	Harris
172.	Saint Francis Healthcare Services	Harris
173.	Sandhills Village Assisted Living	Lamb
174.	Senior Solace LLC, Ivy House Assisted Living	Lubbock
175.	Senior Solace Manna Acres Assisted Living	Lubbock
176.	Senior Solace Serendipity Suites	Lubbock
177.	Senior Solace Sisters Loving Arms	Lubbock
178.	Sentinel Gardens	Gregg
179.	Shield of Faith Assisted Living	Dallas
180.	Shiny Days Health Care LLC	Dallas

No.	Setting Name	County
181.	Silva-Gonzalez, Jaziel I	Webb
182.	Silver Creek Assisted Living	Tarrant
183.	Silver Lake Casa Del Sol	Bexar
184.	Simpatico Cielo Vista Senior Community	El Paso
185.	South Texas Assisted Living LLC	Bexar
186.	Southern Wind Manor	Camp
187.	Sparrow Assisted Living	Harris
188.	Sparrow Assisted Living II, Inc	Harris
189.	Spears House Of Care Inc	Dallas
190.	Stella Road Assisted Living	Dallas
191.	Sterling Adult Day Care	Medina
192.	Su Casa Adult Foster Home	El Paso
193.	Susan Home Care Inc	Bexar
194.	Talco House Assisted Living	Dallas
195.	Tandy Village	Tarrant
196.	Texas Loving Care Senior Living LLC	Madison
197.	The Bradford House	Upshur
198.	The Cottage Healthcare Services	Harris
199.	The Dan Group	Harris
200.	The Estates at Grand Prairie Inc	Dallas
201.	The Gardens at Hawkins Assisted Living Community*	Wood
202.	The Good Life Assisted Living	Hidalgo
203.	The Good Place Assisted Living	Tarrant
204.	The Hummingbird Center Inc	Harris
205.	The Lodge at Mt Pleasant	Titus
206.	The Magnolia	Bowie
207.	The Marion House	Guadalupe
208.	The Orchard	Tyler
209.	The Pine Tree Of Pasadena LLC	Harris

No.	Setting Name	County
210.	The Pine Tree of Pasadena LLC - Pine Tree Cottage	Harris
211.	The Retreat at Kenwood Inc	Bowie
212.	The Retreat on The Green	Fort Bend
213.	The Waterford at Corpus Christi	Nueces
214.	The Woodmore	Fannin
215.	Three Oaks Assisted Living	Erath
216.	Total Health Services	Harris
217.	Trinity Faiths Place II	Dallas
218.	Trinity Faiths Place Inc	Dallas
219.	Trinity Residential Care	Dallas
220.	Veranda House Assisted Living	Harris
221.	Veranda House Assisted Living Sealy	Austin
222.	Villa Asuncion Independent and Assisted Living Center	Collin
223.	Villa of Tyler	Smith
224.	Villa Quilt of Corpus Northwest	Nueces
225.	Villa Residential Care of Wolfforth	Lubbock
226.	Villas Del Sol Assisted Living	El Paso
227.	Vincent Victoria Village Assisted Living	Tarrant
228.	Vonns Personal Care	Harris
229.	WCG Arbor Place Assisted Living	Rusk
230.	Wesley House	Hill
231.	Wesley House	Upshur
232.	Wesley House	Smith