

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
601 E. 12th St., Room 355
Kansas City, Missouri 64106



Medicaid and CHIP Operations Group

September 18, 2026

Sally Kozak, Medicaid Director
Commonwealth of Pennsylvania Department of Human Services
P.O. Box 2675
Harrisburg, PA 17105

RE: Pennsylvania HCBS Settings Corrective Action Plan Completion

Dear Ms. Kozak:

This letter is regarding Pennsylvania's corrective action plan (CAP) to bring settings into compliance with the home and community-based services (HCBS) regulations found at 42 CFR §441.301(c)(4)-(5). These issues affected the following Home and Community Based Services (HCBS) waiver/programs:

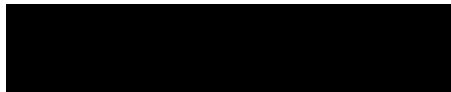
1915(c) HCBS Waivers:

- Home and Community-Based Waiver, Consolidated, PA.0147;
- Home and Community-Based Waiver OBRA, PA.0235;
- Home and Community-Based Waiver, Person/Family Directed Support, PA.0354;
- Home and Community-Based Waiver Community Health Choice, PA.0386;
- Home and Community-Based Waiver, Adult Autism, PA.0593; and
- Home and Community-Based Waiver, Community Living, PA.1486

The Centers for Medicare & Medicaid Services (CMS) has determined that Pennsylvania has completed all required milestones outlined in the HCBS Settings CAP. CMS will continue to provide technical assistance as needed to your state regarding the required federal waiver assurances.

If you have any questions concerning this information, please contact me at (410) 786-7561. You may also contact Lekeisha Hosang at Lekeisha.Hosang@cm.hhs.gov or (215) 861-4278.

Sincerely,



George P. Failla, Jr, Director
Division of HCBS Operations and Oversight

Enclosure

cc: Amanda Hill
Michele MacKenzie
Susan Cummins
Patricia McKnight
Dominique Mathurin