**SAMPLE TEMPLATE FOR STATE SETTINGS’ ANALYSIS (Optional)**

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| --- | --- | --- | --- | --- |
| **CATEGORY** | **STANDARD (LICENSING, CERTIFICATION, REGULATION, STATE REVIEW OF SETTINGS, ETC.)** | **TYPE OR NAME OF SETTING AND TOTAL NUMBER OF SETTINGS** | **SOURCE(S) OF EVIDENCE/EVALUATION FOR PLACEMENT IN CATEGORY** | **REMEDIATION STRATEGY** |
| 1. Settings fully align with HCB setting requirements: |  |  |  |  |
|  |  |  |  |  |
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|  |  |  |  |  |
| 1. With changes, settings will align with HCB setting requirements: |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 1. Presumptively non-HCB settings (for which state is submitting justification/evidence to refute presumption): |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 1. Settings do not/cannot meet HCB setting requirements (including presumptively non-HCB settings for which the state does not dispute the status |  |  |  |  |
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