

PART 2

The following questions relate to how integrated your setting is in the greater community and how much support for community access and integration is provided to individuals.

Federal Standard: The setting is integrated in and supports full access of individuals receiving Medicaid HCBS to the greater community to the same degree of access as individuals not receiving Medicaid HCBS

Question #1

Does your setting support full access to the community for individuals receiving HCBS, including opportunities to seek employment and work in competitive, integrating settings to the same degree as persons not receiving HCBS?

Questions to help you think through whether or not you are compliant:

- What assessment, evaluation, and/or planning processes are in place to determine an individual's desire to participate in community events, access community resources, or seek employment?
- Is information about community events and resources, including employment in the community, available to individuals?
- Are designated staff members tasked with providing community-related information, including employment opportunities, to participants?
- Is there a process in place to evaluate each individual's ability to access community events and resources, including employment opportunities?
- Do you have staff and resources (e.g. car, van) for regular travel to and from community events or, if not, do you provide help making transportation arrangements for individuals at your setting?

This setting is:

- Fully Compliant
 Not Fully Compliant

Question #1

Does your setting support full access to the community for individuals receiving HCBS, including opportunities to seek employment and work in competitive, integrating settings to the same degree as persons not receiving HCBS?

If this setting is fully compliant, you must submit evidence of full compliance.

Question #1: Explanation of Compliance

Attachment #1: Please indicate the type of evidence that is being submitted:

--Click Here--

- Written policies
- Written procedure, protocol, or form
- Resident handbook or manual
- Staff training handbook or manual
- Service plan
- Other Evidence

Attachment #1: Describe how the document is relevant to compliance:

Attachment #1: Document Name

Attachment #1: Upload



Do you have additional documents to upload:

- Yes
- No

Question #1

Does your setting support full access to the community for individuals receiving HCBS, including opportunities to seek employment and work in competitive, integrating settings to the same degree as persons not receiving HCBS?

If this setting is fully compliant, you must submit evidence of full compliance.

Attachment #2: Please indicate the type of evidence that is being submitted:

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- Written policies
- Written procedure, protocol, or form
- Resident handbook or manual
- Staff training handbook or manual
- Service plan
- Other Evidence

Attachment #2: Describe how the document is relevant to compliance:

Attachment #2: Document Name

Attachment #2: Upload



Do you have additional documents to upload:

- Yes
- No

Question #1

Does your setting support full access to the community for individuals receiving HCBS, including opportunities to seek employment and work in competitive, integrating settings to the same degree as persons not receiving HCBS?

If this setting is fully compliant, you must submit evidence of full compliance.

Attachment #3: Please indicate the type of evidence that is being submitted:

--Click Here--

- Written policies
- Written procedure, protocol, or form
- Resident handbook or manual
- Staff training handbook or manual
- Service plan
- Other Evidence

Attachment #3: Describe how the document is relevant to compliance:

Attachment #3: Document Name

Attachment #3: Upload



Do you have additional documents to upload:

- Yes
- No

Question #1

Does your setting support full access to the community for individuals receiving HCBS, including opportunities to seek employment and work in competitive, integrating settings to the same degree as persons not receiving HCBS?

No, this setting is not fully compliant.

Is compliance possible by December, 2017?

- Yes
- No, will need more time
- No, cannot come into compliance

Describe your plan for compliance by selecting all that apply:

Yes, with technical changes, such as:

- Amending policies to reflect actual practice that is compliant
- Providing training on existing practices that are compliant
- Making slight physical modification to setting (e.g. ___)
- Other technical changes

Please specify these other technical changes:

Explain plan for compliance:

AND/OR

Yes, with significant changes, such as:

- Creating new policies to comply with the rules
- Implementing new practices to comply with the rules
- Adding staffing capacity to accomplish new policies or practices
- Making major physical modifications to the setting (e.g. ___)
- Other significant changes

Please specify these other significant changes:

Explain plan for compliance:

Timeline for Compliance:

- 1-4 months
- 5-8 months
- 9-12 months
- 13-18 months
- Unsure

Federal Standard: The setting is integrated in and supports full access of individuals receiving Medicaid HCBS to the greater community to the same degree of access as individuals not receiving Medicaid HCBS

Question #2

Do individuals regularly engage in community life according to their choice?

Questions to help you think through whether or not you are compliant:

- a. Are individuals regularly asked about their desire to go out into the community on a regular basis?
- b. Are there processes in place, along with staff assignments, to determine an individual's desire to go out into the community?
- c. Do individuals have the freedom to come and go into the community whenever they desire?
- d. Is the setting free of barriers to an individual's expressing a desire to attend, and his/her actual attendance at community events?
- e. Do you have staff and resources (e.g. car, van) for regular travel to and from community events or, if not, do you provide help making transportation arrangements for individuals at your setting?
- f. Are individuals able to make and safely carry out independent decisions about attending community events and activities?

This setting is:

- Fully Compliant
- Not Fully Compliant

Question #2

Do individuals regularly engage in community life according to their choice?

If this setting is fully compliant, you must submit evidence of full compliance.

Question #1: Explanation of Compliance

Attachment #1: Please indicate the type of evidence that is being submitted:

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Do you have additional documents to upload:

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- No

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Do you have additional documents to upload:

- Yes
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Do you have additional documents to upload:

- Yes
- No

Question #2

Do individuals regularly engage in community life according to their choice?

No, this setting is not fully compliant.

Is compliance possible by December, 2017?

- Yes
- No, will need more time
- No, cannot come into compliance

Describe your plan for compliance by selecting all that apply:

Yes, with technical changes, such as:

- Amending policies to reflect actual practice that is compliant
- Providing training on existing practices that are compliant
- Making slight physical modification to setting (e.g. ___)
- Other technical changes

Please specify these other technical changes:

Explain plan for compliance:

AND/OR

Yes, with significant changes, such as:

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Please specify these other significant changes:

Explain plan for compliance:

Timeline for Compliance:

- 1-4 months
- 5-8 months
- 9-12 months
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- Unsure

Federal Standard: The setting is integrated in and supports full access of individuals receiving Medicaid HCBS to the greater community to the same degree of access as individuals not receiving Medicaid HCBS

Question #3

Do individuals control their personal resources?

Questions to help you think through whether or not you are compliant:

- a. Do individuals have ready access to their cash, bank accounts, credit cards, paychecks, or other consumer resources?
- b. Are individuals free to make independent decisions about the use of their personal funds or other resources?
- c. Do individuals receive support or assistance for managing personal resources if they need it and is there a process for easily requesting help when needed?

This setting is:

- Fully Compliant
- Not Fully Compliant

Question #3

Do individuals control their personal resources?

If this setting is fully compliant, you must submit evidence of full compliance.

Question #1: Explanation of Compliance

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Do you have additional documents to upload:

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Question #3

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Question #3

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Timeline for Compliance:

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