

Non-Residential Setting	
<p>Standard: The setting is integrated into and supports full access of individuals receiving Medicaid HCBS to the greater community. This includes opportunities to seek employment and work in competitive integrated settings, engage in community life, control personal resources, and receive services in the community, to the same degree of access as individuals not receiving Medicaid HCBS.</p>	
#	Agreed Upon - Statement
1	The facility does not have a surrounding high wall, fence, closed gate, or locked gate.
2	The program setting is located among private residences, businesses, and/or community resources.
3	The facility is not on the grounds of, nor adjacent to, a public institution. (A public institution is an inpatient facility that is financed and operated by a county, state, municipality, or other unit of government.)
4	The facility is not located in a building where inpatient institutional treatment is provided.
5	The provider does not own multiple locations within close proximity to the program.
6	There are not multiple facilities that provide similar services in close proximity to the program.
7	The day facility is not co-located with a sheltered workshop or employment setting (co-location refers to being on the same grounds, within the same building of, or sharing common spaces).
8	Waiver participants spend the majority of their daytime hours involved in activities of their choice that include opportunities to participate in the community per their interests and preferences.
9	The program provides waiver participants with opportunities for typical meaningful non-work activities in integrated community settings (i.e. volunteering in the community such as at an animal shelter).
10	The program allows waiver participants the freedom to move about inside and outside of the facility; the waiver participant is not restricted to one room or area within the setting.
11	If an employment setting, waiver participants have the opportunity to participate in determining his/her work schedule, break and lunch times, including leave (vacation/sick time) and receipt of medical benefits with his/her employer.
12	The setting does not have locked doors, gates, or other barriers which inhibit entry to or egress from the setting.
13	Waiver participants have access to and control over their own money.

Standard: The setting is selected by the waiver participant from among setting options including non-disability specific settings. The setting options are identified and documented in the person-centered service plan and are based on the waiver participant's needs and preferences.

#	Agreed Upon - Statement
1	The program offers employment options outside of employment services offered at the facility (i.e. in the community).
2	Waiver participants have a choice to participate in employment opportunities (individual and/or group) and work in integrated public settings.
3	Community resources outside of the facility are utilized to provide services to waiver participants.
4	The program provides services to waiver participants not receiving HCBS services (state funded services are acceptable).
5	The program does not segregate waiver participants who receive HCBS services from individuals not receiving HCBS services.
6	The program provides the ability for waiver participants to interact with non-waiver participants, excluding paid staff and/or volunteers.

Standard: Ensures an individual's rights of privacy, dignity and respect, and freedom from coercion and restraint.

#	Agreed Upon - Statement
1	Waiver participants are informed of their rights.
2	Rights information is posted in an area easily accessible to the waiver participant.
3	Staff do not retaliate or impose consequences on waiver participants in response to complaints.
4	Waiver participants are informed of the process for filing grievances or complaints.
5	Waiver participants' health information is not discussed with anyone other than those authorized by the waiver participant.
6	Health information is stored in a central, secure location which is only accessible to professional staff.
7	Waiver participants' schedules for PT, OT, medications, restricted diet, etc. are kept private.
8	Health related and personal care activities (i.e. blood pressure readings, medication administration, personal hygiene, etc.), including discussions of health, are conducted in private locations.
9	The program provides a secure place for waiver participants to store personal belongings.
10	The program prohibits the use of un-authorized restraint interventions such as seclusion, physical restraints, chemical restraints, or locked doors.
11	Waiver participants are allowed to use private mobile devices as appropriate AND allowed privacy to do so during personal time or emergencies.

Standard: Optimizes, but does not regiment, individual initiative, autonomy, and independence in making life choices, including but not limited to daily activities, physical environment, and with whom to interact.

#	Agreed Upon - Statement
1	Waiver participants are encouraged to create their own personal activities schedule.
2	Waiver participants are encouraged to initiate and create activities of their choice.
3	Waiver participants' schedules are determined based on their individual interests and preferences.
4	The program affords a variety of meaningful non-work activities that are responsive to the goals, interests, and needs of the waiver participants.
5	If work is completed or unavailable, the waiver participant is engaged in meaningful non-work activities that are responsive to the goals, interests, and needs of the waiver participants.
6	The program provides indoor and outdoor gathering spaces for the waiver participants.
7	The program provides for large group activities as well as solitary activities.
8	The program provides for stimulating as well as calming activities.
9	Waiver participants are not assigned to be with the same group of people throughout the day.
10	Waiver participants are not restricted to the same room for the majority of or all of the day.

Standard: Facilitates individual choice regarding services and supports, and who provides them.

#	Agreed Upon - Statement
1	Waiver participants and their representatives are invited and encouraged to attend the service planning meetings.
2	Waiver participants communicated that their input is reflected in the service plan.
3	Waiver participants communicated that they are aware of how to request changes to their current services.
4	Waiver participants communicated that they are able to select those invited to the planning meeting.
5	Participants are offered the option of having a facilitator for service planning.

Standard: Settings are physically accessible to individuals.

#	Agreed Upon - Statement
1	The facility is physically accessible for waiver participants who have a physical disability (i.e. a ramp is in place if a waiver participant uses a wheelchair).
2	The site is free from gates, locked doors, or other barriers preventing waiver participants' entrance to and exit from all areas of the facility.
3	Assistive devices (e.g. grab bars, wheelchairs, etc.) are available for those who require them to move around the site.