



Residential Setting

Standard: The setting is integrated in and supports full access of individuals receiving Medicaid HCBS to the greater community, including 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.

| # | Agreed Upon - Statement |
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| 1 | The location does not have a surrounding high wall, fence, closed gate, or locked gate. |
| 2 | The setting is located among other private residences. |
| 3 | The program 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 setting 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 settings that provide similar services in close proximity to the program. |
| 7 | Waiver participants participate in community events with their housemates most of the time or always. |
| 8 | Waiver participants have access to the community through planned events with their residential provider. |
| 9 | The setting does not have locked doors, gates, or other barriers which inhibit entry to or egress from the facility. |
| 10 | 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 and an option for a private unit in a residential setting. The setting options are identified and documented in the person-centered service plan and are based on the waiver participants' needs, preferences.

| # | Agreed Upon - Statement |
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| 1 | The waiver participant was provided options when choosing the setting, including non-disability specific settings. |
| 2 | Waiver participants have the option for a private bedroom. |

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

| # | Agreed Upon - Statement |
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| 1 | Waiver participants are informed of their rights. |
| 2 | Rights information is posted in an area easily accessible to the waiver participant. |
| 3 | The setting does not have employee information (such as labor standards and minimum wage posters) posted in common areas and visible to residents. |
| 4 | Staff do not retaliate or impose consequences on waiver participants in response to complaints. |
| 5 | Waiver participants are informed of the process for filing grievances or complaints. |
| 6 | Waiver participant's health information is not discussed with anyone other than those authorized by the waiver participant. |
| 7 | Health information is stored in a central, secure location which is only accessible to professional staff. |
| 8 | Waiver participant's schedules for PT, OT, medications, restricted diet, etc. are kept private. |
| 9 | Health related and personal care activities (ex: blood pressure readings, medication administration, personal hygiene, etc.), including discussions of health, are conducted in private locations. |
| 10 | The facility provides a secure place for waiver participants to store personal belongings. |
| 11 | The facility prohibits the use of un-authorized restraining interventions such as seclusion, physical restraints, chemical restraints, or locked doors. |
| 12 | Individuals are afforded privacy in receipt and sending of mail. |
| 13 | Individuals are afforded privacy in receipt and making of phone calls. |

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 |
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| 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 | Waiver participants can go inside, outside, and to all common areas of the home at their choosing. |
| 5 | Waiver participants can eat wherever they would like and are not assigned a specific seat for dining. |
| 6 | Waiver participants are provided opportunities to participate in meal preparation. |
| 7 | Waiver participants are provided opportunities to participate in meal planning and shopping for the necessary items. |

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| 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. | |
| 8 | Waiver participants are provided opportunities to participate in completing laundry, cleaning, or household chores. |
| 9 | Waiver participants are provided the flexibility to choose the activities in which they would like to participate. |
| 10 | Waiver participants have the opportunity to go on outings with others, such as their roommate, family members, friends, or other people important to that waiver participant. |
| 11 | Waiver participants are provided the flexibility to remain at home during the day rather than being required to participate in day programs or employment. |
| 12 | Waiver participants do not have to go to their rooms or bed at a specific time each evening. |
| 13 | Waiver participants have reasonable flexibility with wake-up times that ensure they are ready for scheduled activities (such as transportation to work). |
| 14 | Waiver participants can decorate their bedrooms in the manner of their choosing. |
| Standard: Facilitates individual choice regarding services and supports, and who provides them. | |
| # | Agreed Upon - Statement |
| 1 | Waiver participants and their representatives are offered and encouraged to participate in their 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 have the ability to select those invited to the planning meeting. |
| 5 | Participants are offered the option of having a facilitator for service planning. |
| Standard: The unit or dwelling is a specific physical place that can be owned, rented, or occupied under a legally enforceable agreement by the waiver participant, and the waiver participant has, at a minimum, the same responsibilities and protections from eviction that tenants have under the landlord/tenant law of the South Carolina. | |
| # | Agreed Upon - Statement |
| 1 | Each waiver participant living in the setting has a legally enforceable lease. |
| 2 | If CTH I only, each waiver participant in the setting has a residential agreement. |
| Standard: Units have entrance doors lockable by the waiver participant, with only appropriate staff having keys to doors. | |
| # | Agreed Upon - Statement |
| 1 | Waiver participants have keys to their rooms, unless specified in the waiver participant's plan. |
| 2 | Waiver participants have keys to the home/apartment, unless specified in the waiver participant's plan. |
| 3 | Waiver participants can lock the bathroom door, unless specified in the waiver participant's plan. |
| 4 | Waiver participants who share bedrooms have a choice of roommates. |

| Standard: Waiver participants have the freedom and support to control their own schedules and activities, and have access to food at any time. | |
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| # | Agreed Upon - Statement |
| 1 | Waiver participants do not always run errands at the same time. |
| 2 | Waiver participants do not always go on or attend all the same outings together. |
| 3 | Waiver participants have the flexibility to eat meals at the time of their own choosing. |
| 4 | Waiver participants are able to dine in the location of their own choosing (without additional charges or advance notification to staff). |
| 5 | Waiver participants have access to food items throughout the day without requesting these items from staff. |
| 6 | Group and individual activities are planned with input from the waiver participants rather than chosen by staff. |
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| Standard: Waiver participants are able to have visitors of their choosing at any time. | |
| # | Agreed Upon - Statement |
| 1 | Visitors do not have to sign in or out when visiting. |
| 2 | Waiver participants can have people over at any time they choose. |
| 3 | Waiver participants have a private place to meet their visitors. |
| 4 | Waiver participants can have visitors stay over-night. |
| 5 | Waiver participants do not need to give advance notice when a visitor is coming. |
| 6 | Waiver participants have a method to allow guests to enter the location without the assistance of staff. |
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| Standard: The setting is physically accessible to the individual. | |
| # | Agreed Upon - Statement |
| 1 | The setting is physically accessible for waiver participants who have a physical disability (i.e. a ramp is in place if a resident uses a wheelchair). |
| 2 | All waiver participants have access to all common areas of the house (i.e. there are not stairs in a home that a resident in a wheelchair cannot use thus keeping them out of a portion of the home). |
| 3 | The site is free from gates, locked doors, or other barriers preventing waiver participants' entrance to and exit from all areas of the setting. |
| 4 | Assistive devices (e.g. grab bars, wheelchairs, etc.) are available for waiver participants who require them to move or access the setting. |