

Is the setting located in building/on grounds with institutional characteristics?

This question pertains to Heightened Scrutiny. If indicated as YES, these will be submitted to CMS for further review.

Are the recipients needs/preferences considered when settings options offered?

NO – requires remediation

Does the setting offer a choice of non-disability specific setting and private unit?

NO – requires remediation

Are residential options based on recipient resources for room and board?

YES – requires remediation

Are sleeping or living unit doors lockable by recipient?

NO – requires remediation – Please note, all residential settings are required to have lockable doors on their residents sleeping and living quarters. The DHCFP understands that for some residents, it is not appropriate to have access to locking their own doors. If this is documented in their Person Centered Plan, and supported by documentation that is also included with their Person Centered Plan, the DHCFP may review this further and submit to CMS for further review.

-Is the key available to appropriate staff?

NO – requires remediation

Is there a lease agreement specifying eviction responsibilities and protections?

NO – requires remediation

Does the lease agreement address furnishing/decorating sleeping/living units?

NO – requires remediation

Do recipients have a choice of roommates?

NO – requires remediation

Does the setting provide control for personal resources?

NO – requires remediation

Does the setting allow visitors of recipient's choosing at any time?

NO – requires remediation

-Are there posted visitation hours? Are there limitations to when visitors are welcome?

Please note, many settings demonstrated limited visitation hours. According to clarification received from CMS, this is not acceptable as residents are to be allowed visitors at the time of their choosing.

Is food available to recipients at all times?

NO – requires remediation

Is there a process for protecting recipients from coercion and restraint?

NO – requires remediation

Does the setting isolate individuals from the community?

YES – requires remediation

Is there a process for protecting recipient rights to privacy dignity and respect?

NO – requires remediation

Does the setting support for recipient's to seek employment in integrated settings?

NO – requires remediation

Does the setting optimize opportunities for recipient's choice regarding physical environment?

NO – requires remediation

Is the setting physically accessible for each recipient?

NO – requires remediation

Is there a protocol for modification of residential setting conditions?

NO – requires remediation

Does the setting facilitate choice regarding services and support staff who support them?

NO – requires remediation

Does the setting provide support for recipient initiative, autonomy and independence to participate in and receive community services?

NO – requires remediation

Does the setting have cameras and/or baby monitors located inside the setting?

*(Please note, cameras and baby monitors impede on recipients privacy, remediation must address the purpose of these inside the setting, and specifics of what they are used for)

YES – requires remediation