



# HCBS Settings Statewide Summary Report

**Parameters:** Start Date: From 1/15/2015 To 12/18/2015  
 Completion Date:  
 Assessment Type: PART I - Person Centered Review

#	Criteria	Total Yes or N/A	Total Reviewed	% Compliant
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## PART I - Person Centered Review

<b>1a.</b>	The person's Habilitation Plan was developed and is updated using a person centered planning process and reflects the person's informed choices.	752	855	87.95%
<b>1b.</b>	The person's Habilitation Plan (or alternative documentation) incorporates the meaningful and individualized community based activities that the person wants including desired frequency, and the supports needed.	655	855	76.61%
<b>1c.</b>	The person's Plan (Habilitation Plan/alternative documentation) reflects risk factors and the positive safeguarding measures in place to minimize them including individualized back up plans and strategies when needed (that contribute to the person's ability to engage in meaningful activities).	761	855	89.01%
<b>1d.</b>	The person's habilitation plan is written in plain person-centered language and is understandable to him/her; it is written in his/her preferred language, which includes Braille, if necessary.	721	855	84.33%
<b>1e.</b>	The person has made aware of and knows that he/she can request a plan change and how to do so and any related plan changes are made within a reasonable timeframe.	661	855	77.31%
<b>1f.</b>	The person reports that the planning process is reflective of his/her choices and priorities for meaningful goals/activities.	692	855	80.94%
<b>2a.</b>	The person has a lease or other written occupancy agreement that provides eviction protections and due process/appeals and specifies the circumstances when he/she could be required to relocate	141	855	16.49%
<b>2b.</b>	There is evidence that the person and/or their representative knows/understands their right to due process/appeals and when he/she could be required to relocate.	362	855	42.34%

#	Criteria	Total Yes or N/A	Total Reviewed	% Compliant
3a.	The person is provided with information and his/her rights in plain language and/or in a way that is accessible to him/her.	679	855	79.42%
3b.	The person knows who to contact and/or the process to make an anonymous complaint.	340	855	39.77%
3c.	The person is comfortable discussing their concerns with residential staff and/or provider staff.	771	855	90.18%
3d.	The person reports that staff recognize and respect his/her rights.	758	855	88.65%
3e.	The person controls his/her personal resources and decides how to spend his/her personal discretionary funds.	642	855	75.09%
3f.	The person is supported to express his/herself through personal style choices/decision making on dress and grooming preferences.	805	855	94.15%
4a.	The person is encouraged and supported to have full access to the community based on his /her interests/preferences/priorities for meaningful activities to the same degree as others in the community.	607	855	70.99%
4b.	The person regularly participates in unscheduled and scheduled community activities in the same manner as individuals not receiving HCBS.	572	855	66.90%
4c.	The person is satisfied with his/her level of access to the broader community as well as the support provided to pursue activities that are meaningful to him/her for the period of time desired.	660	855	77.19%
5a.	The person is encouraged and supported to foster and/or maintain relationships that are important and meaningful to him/her.	773	855	90.41%
5b.	The person regularly interacts with people who are important to him/her (who are not paid to spend time with him/her) and he/she is satisfied with the type of frequency of interactions.	663	855	77.54%
5c.	The person is able and supported to have visitors of his/her choosing at any time.	744	855	87.02%
6a.	When interventions restrict and/or modify rights are used, the person's written plan includes a description of the positive and less intrusive approaches that have been tried but have not been successful.	796	855	93.10%
6b.	When interventions that restrict and/or modify rights are used the person's written plan includes a description of the person's individualized assessed need inclusion of the restriction, intrusion, and/or rights modification.	811	855	94.85%

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6c.	The person is subjected to restrictive or intrusive interventions, restraints, or rights modifications only with their informed consent or that of an authorized surrogate.	808	855	94.50%
6d.	For any intrusion, restriction, limitation of rights modification, there is evidence that the modification is periodically reviewed for effectiveness and necessity.	805	855	94.15%
6e.	The person is not subjected to coercion (includes subtle coercion).	763	855	89.24%
6f.	The person's support staff has completed and is annually recertified in an OPWDD-approved training course in positive behavioral strategies and physical intervention techniques (if applicable).	832	855	97.31%
7a.	Staff knock and receives permission before entering the person's room/living space.	777	855	90.88%
7b.	The person has privacy in his/her sleeping and/or living unit including the right to lock his/her bedroom or unit door if he/she chooses.	563	855	65.85%
7c.	The person has privacy in the bathroom and can close and lock the bathroom door; assistance is provided in private when needed by the person.	716	855	83.74%
7d.	The person has access to and is supported to make private phone calls and/or send private e-mail/text messages when it is convenient to him/her.	724	855	84.68%
8a.	The person is satisfied with their roommate/living situation and does not express a desire (when questioned) to move to another living setting and/or with another roommate.	779	855	91.11%
8b.	If the person is not satisfied with their roommate, there is evidence that the staff/and/or the agency is proactively working to find an alternative arrangement based on the person's needs, choices and preferences in a timely manner.	819	855	95.79%
9a.	The person's personal living space(s) reflect his/her individualized interests and tastes.	813	855	95.09%
9b.	The person is encouraged and supported to make changes to furnishings or decorations in their personal living space where he/she chooses to.	780	855	91.23%
10a.	The person is made aware that he/she is not required to follow a particular schedule for waking up, going to bed, eating, leisure activities, etc.	723	855	84.56%
10b.	The person is encouraged and supported to make his/her own scheduling choices according to his/her preferences and needs.	715	855	83.63%

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<b>10c</b>	The person has access to such things as televisions, radio, computer internet, and leisure activities that interest him/her and he/she can schedule and enjoy these activities at his/her convenience.	812	855	94.97%
<b>10d</b>	The person is satisfied with his/her schedule of activities and knows how to request assistance with changes if he/she wants to.	732	855	85.61%
<b>11a</b>	The person can choose to eat when he/she wants to eat even if mealtimes occur at routine/scheduled times.	742	855	86.78%
<b>11b</b>	The person has access to food 24-7 and is supported to purchase and store his/her own food/snack choices and keep this food available for his/her use at any time.	669	855	78.25%
<b>12a</b>	The person has a key to the front door of the residence and he/she can come and go from the setting whenever he/she chooses.	278	855	32.51%
<b>12b</b>	The person has full/unrestricted access to typical spaces in a home including a kitchen with cooking facilities and the refrigerator; dining area; laundry; and comfortable seating in shared areas and is supported to use these typical spaces and appliances in the home when he/she chooses.	707	855	82.69%
<b>12c</b>	The setting reflects the person's needs and preferences including the presence of any necessary physical modifications if applicable.	820	855	95.91%