



HCBS Settings Statewide Summary Report

Parameters: Start Date: From 1/15/2015 To 12/18/2015
 Completion Date:
 Assessment Type: PART II - Site Review

#	Criteria	Total Yes or N/A	Total Reviewed	% Compliant
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PART II - Site Review

1a.	The home and/or site is not located in a building on the grounds of a public institution.	1728	1750	98.74%
1b.	The home and/or site is not located in a building that is also a publically or privately operated facility that provides inpatient institutional treatment.	1743	1750	99.60%
1c.	The home/site is not immediately adjacent to a public institution	1697	1750	96.97%
2a.	The home is not part of a group of multiple settings co-located and/or clustered and operationally related.	1452	1750	82.97%
2b.	The home is located in the community among private residences, retail businesses, banks, etc. to the same degree as other homes in the community.	1721	1750	98.34%
2c.	The home is not labeled or identified in a way that sets it apart from the surrounding private residences.	1541	1750	88.06%
2d.	There is sufficient transportation capacity to support peoples' choice of activities and schedules; and/or staff facilitates the use of public transportation to support peoples' choice of activities and schedules.	1434	1750	81.94%
2e.	The homes staffing schedules and operations (and their use of natural/peer supports) is sufficient to support peoples' choice/participation in meaningful community activities according to their preferences/priorities in their plans.	1379	1749	78.85%
3a.	There are no blanket house rules (or policies/procedures) or practices that limit individuals rights, independence, choices, or autonomy, included but not limited to: the right to choose one's own schedule, to come and go from their home at any time (e.g., no curfew), the right to have visitors at any time; the right to have access to food 24hrs/day, etc.	1361	1749	77.82%
3b.	The home is an environment that supports individual comfort, independence, and preferences and is not institutional in appearance or operation,.	1578	1748	90.27%
3c.	People have access to the typical facilities in a home.	1469	1749	83.99%

#	Criteria	Total Yes or N/A	Total Reviewed	% Compliant
3d.	The home has a mechanism to assess roommate/living arrangement choice and satisfaction and takes timely action if a person is dissatisfied.	1303	1749	74.50%
3e.	The home has a mechanism to offer and provide keys to peoples' bedrooms/front doors if desired.	942	1749	53.86%
3f.	There are no "house schedules" that require all residents to follow a particular schedule for waking up, going to bed, eating, leisure activities, community activities, etc.	1530	1749	87.48%
3g.	There is evidence that the schedules of people in the home vary based on the individual preferences and needs.	1524	1749	87.14%
3h.	People are not prohibited from engaging in any legal activities.	1608	1749	91.94%
3i.	Peoples' health and other applicable information, such as diet restrictions, is kept private (i.e., not posted publically in the home).	1513	1749	86.51%
3j.	There is evidence that the home optimizes community/natural resources including public transportation (if applicable) to ensure that individuals have full access to the community according to their preferences.	1389	1749	79.42%
3k.	Surveillance cameras are not present anywhere inside the home.	1688	1749	96.51%
4a.	Staff receives training in HCBS settings requirements including individual rights and how to support individuals to exercise control and choice in their own lives.	1347	1749	77.02%
4b.	Staff respects the cultural/religious/other backgrounds of its residents and is culturally competent.	1686	1749	96.40%
4c.	Staff interacts and communicates with residents in a respectful and dignified manner.	1718	1749	98.23%
4d.	There is evidence that site and/or provider staff actively promote and support individual input, choice, autonomy and decision making including choice of activities for meaningful community inclusion, relationships, freedom of association, religious/spiritual preferences, etc.	1534	1749	87.71%