

Home and Community Based (HCB) Setting On-Site Visit Review of Community-Based Care

Facility Name & Address	
Date of on-site visit	
Individuals in setting reviewed	
Visit completed by	

1. Is the setting integrated in the community to the same degree as other HCBS settings?

Yes No

Observations/Comments:

2. Does the setting support full access of individuals to the greater community, including supporting their choice to engage in community life?

Yes No

Observations/Comments:

3. Does the facility allow all individuals to control their personal resources?

Yes No

Observations/Comments:

4. Are individuals able to receive services in the community, to the same degree of access as individuals not receiving Medicaid HCBS?

Yes No

Observations/Comments:

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5. Does the setting ensure an individual's rights of privacy, dignity, and respect, and freedom from coercion and restraint?

Yes No

Observations/Comments:

6. Does the setting optimize individual initiative, autonomy, and independence in making life choices including but not limited to daily activities, physical environment, and with whom to interact?

Yes No

Observations/Comments:

7. Does the setting regiment individual initiative, autonomy, daily activities and with whom the individual can interact?

Yes No

Observations/Comments:

8. Is the facility attached to or in the same building as nursing facility or hospital?

Yes No

If yes, does the setting share staff and services between the institutional setting and the Community-Based Setting?

Yes No

Are community-based residents required to receive services in the nursing facility/hospital, such as activities, or meals?

Yes No

Observations/Comments: