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

<table>
<thead>
<tr>
<th>Facility Name &amp; Address</th>
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<tbody>
<tr>
<td>Date of on-site visit</td>
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<tr>
<td>Individuals in setting reviewed</td>
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<td>Visit completed by</td>
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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 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: