## Global Scorecard Conflicting rules and policy regulating non-residential settings

OAR & Policy Review	DD Certified Employment	DD Certified Day	APD Certified Adult Day	APD Contracted/ Specialized
	Services	Services	Services	Living Program
<ol> <li>Is the setting integrated into the greater community?</li> </ol>	Yes*	Yes*	Yes	Yes
Does the setting facilitate the individual's full access to the greater community, in the same manner as individuals without disabilities, including:	Yes*	Yes*	Yes	Yes
a. Opportunities to seek employment and work in competitive integrated settings?	Yes*	Yes*	Programs for Older Adults or Memory Care - Generally not applicable Programs for Peopl with Disabilities - Yes	Yes
b. Engage in community life?	Yes	Yes	Yes	Yes
c. Control personal resources?	Yes	Yes	Yes	Yes
d. Receive services in the community?	Yes	Yes	Yes	Yes
3. Are the individual's essential personal rights of privacy, dignity and respect, and freedom from coercion and restraint protected?	Yes	Yes	Yes	Yes
4. Are the individual's initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact are optimized and not regimented?	Yes	Yes	Yes	Yes
5. Is the setting:				
a. Located in a building that provides inpatient institutional treatment?	No	No	No	No
<ul> <li>b. Located in a building on the grounds of or immediately adjacent to a public or private institution?</li> </ul>	No	No	No	No
6. Does the setting have the effect of isolating individuals receiving Medicaid HCBS from the broader community?	No*	No*	No	No

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OAR & Policy Review	DD Certified Employment Services	DD Certified Day Services	APD Certified Adult Day Services	APD Contracted/ Specialized Living Program
7. Is the setting physically accessible to the individuals using it?	Yes	Yes	Yes	Yes
System Questions				
8. Is the non-residential service setting selected by the individual from among setting options that include non-disability specific settings and are the setting options identified and documented in the person-centered service plan?	Yes	Yes	Yes	Yes
9. Does the setting facilitate individual choice regarding services and supports, and who provides them?	Yes	Yes	Yes	Yes

<sup>\*</sup>A facial review of Oregon Revised Statutes, Oregon Administrative Rules, as well as policy and contracts, indicates Oregon is in substantial compliance and alignment with new HCBS federal regulations. Some changes may be necessary to reach full compliance. These changes will be addressed as part of Oregon's Transition plan.

Additionally, further assessment is needed to determine whether Oregon is in compliance in its implementation and practice of these laws and regulations.

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