

DHS/OHA Assessment of CBC Settings

OAR & Policy Review	APD AFH	APD RCF/ALF	AMH AFH	AMH RTH/RTF	DD AFH	DD Group Homes
1. Is the setting integrated into the greater community?	Yes	Yes	Yes	Yes	Yes	Yes
2. 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	Yes	Yes
a. Opportunities to seek employment and work in competitive integrated settings,	Yes	Yes	Yes	Yes	Yes	Yes
b. Engage in community life,	Yes	Yes	Yes	Yes	Yes	Yes
c. Control personal resources, and	Yes	Yes	Yes	Yes	Yes	Yes
d. Receive services in the community?	Yes		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	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	No	No	Yes	Yes

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5. Is the unit or room a specific physical place that can be owned, rented or occupied under a legally enforceable agreement that provides the individual, at a minimum, the same responsibilities and protections from eviction that tenants have under the State's landlord tenant laws?	No	Yes	Yes	No	Yes*	Yes*
6. Do individuals have privacy in their sleeping or living unit?	Yes**	Yes	Yes	Yes	Yes	Yes
7. Do units have lockable entrance doors, with appropriate staff having keys to doors?	No	ALF - Yes RCF - not always	No	No	No	No
8. If individuals share rooms, do they do so only at their choice?	Yes	Yes	No	No	Yes	Yes
9. Do individuals have the freedom to furnish and decorate their sleeping or living units?	Yes	Yes	Yes	Yes	Yes	Yes
10. Do individuals have the freedom and support to control their own schedules and activities?	Yes	Yes	Yes	No	Yes	Yes
11. Do individuals have access to food at any time?	Yes	ALF - Yes RCF - not always	Yes	Yes	Not defined in OAR	Not defined in OAR

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12. Are individuals able to have visitors of their choosing at any time?	Yes***	Not defined in OAR	Yes	No	Not defined in OAR	Not defined in OAR
13. Is the setting is physically accessible to the individual?	Yes	Yes	Yes	No	Yes****	Yes****
14. Is the residential setting located in a building:						
a. That is also a facility that provides inpatient institutional treatment?	No	No	No	No	No	No
b. On the grounds of or immediately adjacent to a public or private institution?	Possibly adjacent	In some situations	No	Yes	No	No
c. On the grounds of or immediately adjacent to any setting that has the effect of isolating individuals receiving Medicaid HCBS from the broader community?	Possibly adjacent	In some situations	No	Yes	No	No
System Questions						
15. Is the setting selected by the individual from among all available alternatives and is identified in the person-centered service plan?	Yes	Yes	Yes	Yes	Yes	Yes

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16. Is the individual choice regarding services and supports, and who provides them, facilitated?	Yes	Yes	Yes	Yes	Yes	Yes

**OARS have protections re: notice of exit which serve as eviction, but there is no legal residency agreement required*

***1 or 2 individuals may share a bedroom*

****Unless visiting hours are limited as disclosed in the house policies.*

*****Could be more explicit in rule*