Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
					Do the staff and the organization promote	The intent of this indicator is to
					an environment that respects the person	ensure provider compliance with
					and treatsthem in a dignified manner?	all DDS Policies, procedures and
CQ.1	1	10	QA			published guidelines related to
						respect and dignity. Thisincludes,
						but may not be limited to the
						following DDS policies and
						procedures: ISP, Human Rights,
						IMEU, and DSP training.
					Has the provider created a culture in	The intent of this indicator is to
					whichvisitors are accepted and	ensure provider compliance with
					encouraged?	all DDS Policies, procedures and
H.RES.35	1	3	QA			published guidelines related to
						rights, respect and dignity and
						service delivery and planning. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: ISP and Human
						Rights. It also includes all
						waiver rules.
					Is the person's right to privacy	The intent of this indicator is to
					acknowledgedand practiced?	ensure provider compliance with
CO 3	1	2				all DDS Policies, procedures and
CQ.2	1	3	QA			published guidelines related to
						respect and privacy. Thisincludes,
						but may not be limited to the
						following DDS policies and
						procedures: ISP, Human Rights,
						IMEU, and DSP training.

Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
H.CQ.46	1	3	QA		Does the person have access to use a phone orcomputer privately, with or without support, based on the person's preferences?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to respect and dignity. Thisincludes, but may not be limited to the following DDS policies and procedures: ISP, Human Rights, IMEU, and DSP training. It also
H.RES.37	1	3	QA		Is the person's living space lockable and do theyand appropriate staff have keys?	includes all waiver rules. The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights, respect and dignity and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.
H.CQ.47.RES	1	3	QA		Is there flexibility in the schedule, which supports the person in choosing when andwhere they eat their meals?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights, respect and dignity and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human

						Rights. It also includes all
						waiver rules.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
					Unless the person has documented health	The intent of this indicator is to
					conditions, which would prohibit snacking,	ensure provider compliance with
					aresnacks available and accessible at any	all DDS Policies, procedures and
H.CQ.48.RES	1	3	QA		time forthe person?	published guidelines related to
						respect and dignity. Thisincludes,
						but may not be limited to the
						following DDS policies and
						procedures: ISP, Human Rights,
						IMEU, and DSP training. It also
						includes all waiver rules.
					Does the person's living space reflect their	The intent of this indicator is to
					tasteand preferences?	ensure provider compliance with
						all DDS Policies, procedures and
H.RES.39	1	3	QA			published guidelines related to
						rights, respect and dignity and
						service delivery and planning. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: ISP and Human
						Rights. It also includes all
						waiver rules.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
					Can the person request an alternate meal if	The intent of this indicator is to
					theychoose and does the person know this	ensure provider compliance with
					is an option?	all DDS Policies, procedures and
H.RES.40	1	3	QA			published guidelines related to
						rights, respect and dignity and

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						service delivery and planning. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: ISP and Human
						Rights. It also includes all
						waiver rules.
					Is the person provided privacy in their	The intent of this indicator is to
					personal space?	ensure provider compliance with
				YES		all DDS Policies, procedures and
H.RES.41	1	10	QA			published guidelines related to
						respect and dignity. Thisincludes,
						but may not be limited to the
						following DDS policies and
						procedures: ISP, Human Rights,
						IMEU, and DSP training. It also
						includes all waiver rules.
					Is the person and/or their representative	The intent of this indicator is to
					awareof actions they can take if they feel	ensure provider compliance
					they have been treated unfairly, have	with all DDS Policies,
CQ.3	1	3	QA		concerns or are displeased with the	procedures and published
					services being provided?	guidelines related to rights and
						choice. Thisincludes, but may
						not be limited to the following
						DDSpolicies and procedures:
						ISP, Human Rights, IMEU,
						Internal Resolution and DSP
						training.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
	1	3	QA		Is the person able to set their own schedule	The intent of this indicator is to
T.CQ.16.RES					andhave flexibility and support to come and	ensure the provider is in
					go as they choose?	compliance with all DDS policies
					50 as they thouse:	

H.RES.34Image: A set of the second set of			n	1	Encenve	11.7.2022	
Image: Hard base in the section of the image in the im							and procedures relatedto ISP's
Image: Hard stateImage: Hard stateProvisions waiver rule and the individual service waiver rules.H.RES.34Image: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard state13QAImage: Hard stateImage: Hard stateImage: Hard stateImage: Hard stateImage: Har							and Human Rights as well as
Image: HRES.34Image: Image: Image							compliance with the General
Image: HRES.34Image: Amount of the state and th							Provisions waiver rule and the
H.RES.3413QAIs there a lease or written residency agreementthat provides the same responsibilities and protections from evictions all other tenants under relevant landlord/tenant law in the jurisdiction?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies, procedures: ISP and Human Rights. It also includes all waiver rules.H.RES.5213QADoes the person have an understanding of including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?The intent of this indicator is to result of the following DDS policies, procedures: ISP and Human Rights. It also includes all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies, procedures: ISP and Human Rights. It also includes all DDS Policies, procedures: ISP and Human Rights. It also includes all DDS policies, procedures: ISP and Human Rights. It also includes all DDS policies and procedures: ISP and Human Rights. It also includes all UDS Policies, procedures: ISP and Human Rights. It also includes all UDS Policies, procedures: ISP and Human Rights. It also includes all UDS Policies and procedures: ISP and Human Rights. It also includes all usiver rules.IdentifierDomainWeightQA/QIAlert 1Indica							individual
13QAagreementthat provides the same responsibilities and protections from evictions as all other tenants under relevant landlord/tenant law in the jurisdiction?ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.H.RES.5213QAJeast procession processionThe intent of this indicator is to ensure provider compliance with all DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.H.RES.5213QAJeast procession processionThe intent of this indicator is to ensure provider compliance with all DDS Policies and procedures: ISP and Human Rights. It also includes all Waiver rules.H.RES.5213QAJeast procession processionThe intent of this indicator is to ensure provider compliance with all DDS Policies procedures and published guidelines related to rights and service delivery and published guidelines related to relocate, and do they or their guardian/advocate understand the eviction process?The intent of this indicator is to ensure provider compliance with all DDS Policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorThe intent of this indicator is to rights and service delivery and published guidelines related to rights and service delivery and published guidelines related to rights and service delivery and publ							service waiver rules.
13QAresponsibilities and protections from evictions as all other tenants under relevant landlord/tenant law in the jurisdiction?all DDS Policies, procedures and published guidelines related to rights and service delivery and published guidelines related to all waiver rules.H.RES.5213QAApplicationThe intervice delivery and theirrights regarding housing, as explained in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?The intend of this indicator is to rights and service delivery and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 4IndicatorIndicatorThe intent of this indicator is to related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies a	H.RES.34					Is there a lease or written residency	The intent of this indicator is to
13QAevictions as all other tenants under relevant landlord/tenant law in the jurisdiction?published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.H.RES.5213QALet ************************************						agreementthat provides the same	ensure provider compliance with
H.RES.5213QADoes the person have an understanding of theirrights regarding housing, as explained in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?The intent of this indicator is to ensure delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.H.RES.5213QALast planning delivery and planning delivery and their rights regarding housing, as explained in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorThe intent of this indicator is to ensure provider compliance with all DDS Policies and procedures: ISP and Human Rights. It also includes all waiver rules.						responsibilities and protections from	all DDS Policies, procedures and
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Image:						jurisdiction?	planning. This includes, but may
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H.RES.52 1 3 QA Does the person have an understanding of theirrights regarding housing, as explained in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules. Identifier Domain Weight QA/QI Alert 1 Indicator Indicator Is there a lease or written residency The intent of this indicator is to Intent							and Human Rights. It also includes
H.RES.5213QAtheirrights regarding housing, as explained in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?ensure provider compliance with all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorThe intent of this indicator is to							all waiver rules.
13QAIn the lease or residency agreement, in the lease or residency agreement, including when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?all DDS Policies, procedures and published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorThe intent of this indicator is to						Does the person have an understanding of	The intent of this indicator is to
13QAincluding when they could be required to relocate, and do they or their guardian/advocate understand the eviction process?published guidelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorThe intent of this indicator is to	H.RES.52					theirrights regarding housing, as explained	ensure provider compliance with
IdentifierDomainWeightQA/QIAlert 1Including which they could be required to relocate, and do they or their guardian/advocate understand the eviction process?published gladelines related to rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIntentIs there a lease or written residencyThe intent of this indicator is to						in the lease or residency agreement,	all DDS Policies, procedures and
Image: height of the second		1	3	QA		including when they could be required to	published guidelines related to
Identifier Domain Weight QA/QI Alert 1 Indicator Indicator Identifier Image: Section of the						relocate, and do they or their	rights and service delivery and
IdentifierDomainWeightQA/QIAlert 1IndicatorDDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.IdentifierImage: Domain and Human Rights and Policies and Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorImage: Image:						guardian/advocate understand the eviction	planning. This includes, but may
IdentifierDomainWeightQA/QIAlert 1Indicatorand Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorIdentifierImage: State sta						process?	not be limited to the following
IdentifierDomainWeightQA/QIAlert 1Indicatorand Human Rights. It also includes all waiver rules.IdentifierDomainWeightQA/QIAlert 1IndicatorIndicatorIdentifierImage: State sta							_
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Identifier Image: Constraint of the indicator is to indicator indicator is to indicator is to indicator is to indicator		Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
	Identifier						
H.RES.3613QAagreement that provides the sameensure provider compliance with						Is there a lease or written residency	The intent of this indicator is to
	H.RES.36	1	3	QA		agreement that provides the same	ensure provider compliance with
responsibilities and protections from all DDS Policies, procedures and						responsibilities and protections from	all DDS Policies, procedures and
evictions and addresses appeals comparable published guidelines related to						evictions and addresses appeals comparable	published guidelines related to

				Ellective	11.7.2022	
					to relevant landlord/tenantlaw in the jurisdiction?	rights and service delivery and planning. This includes, but may not be limited to the following DDS policies and procedures: ISP and Human Rights. It also includes all waiver rules.
CQ.A	1	0			Does the person exhibit behaviors/symptoms that would benefit from the implementation of a BSP?	
CQ.A.1	1	3	QA		If needed, has a BSP been developed or is onecurrently under construction?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to BSP development. Thisincludes, but may not be limited to the following DDS policies and procedures: ISP, Human Rights, IMEU, Behavior Support, DSP training and Waiver Service Rules.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
CQ.A.2	1	5	QA		If there is a BSP, does it meet the requirementsset forth in DDS policy?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to BSP development. Thisincludes, but may not be limited to the following DDS policies and

1.7.2022
procedures: ISP, Human Rights,
IMEU, Behavior Support, DSP
training and Waiver Service
Rules.
If there is a BSP, is it monitored for The intent of this indicator is to
progress orneed for revision? ensure provider compliance
with all DDS Policies,
procedures and published
guidelines related to BSP
monitoring. This includes, but
may not be limited to the
following DDSpolicies and
procedures: ISP, Human Rights,
IMEU, Behavior Support, DSP
training and Waiver Service
Rules.
Indicator Intent
Indicator Intent
IndicatorIntentIf there is a BSP, was the provider able toThe intent of this QI indicator is to
If there is a BSP, was the provider able toThe intent of this QI indicator is to
If there is a BSP, was the provider able to show progress in this review period towardThe intent of this QI indicator is to measure if the provider has
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in theThe intent of this QI indicator is to measure if the provider has initiated practices that go beyond
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan?The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in the BSP, or modifications to the BSP to better create an
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in the BSP, or modifications to the BSP to better create an environment for
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in the BSP, or modifications to the BSP to better create an
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in the BSP, or modifications to the BSP to better create an environment for improvement. Does the BSP contain restrictive components?
If there is a BSP, was the provider able to show progress in this review period toward meeting the requirements identified in the fade plan? The intent of this QI indicator is to measure if the provider has initiated practices that go beyond providingbasic behavioral supports for the person and shows improvement as outlined in the BSP, or modifications to the BSP to better create an environment for improvement. Does the BSP contain restrictive

					agency HRC?	all DDS Policies, procedures and
						published guidelines related to
CQ.B.1	1	3	QA			
CQ.D.1	-	5	<u> </u>			BSP implementation and human
						rights. This includes, but may not
						be limited to the following DDS
						policies and procedures: ISP,
						Human Rights, Restrictive Control
						Review Committee, IMEU,
						Behavior Support, DSP training
						and Waiver Service
						Rules.
	1	3	QA		If there is a BSP, is there written evidence	The intent of this indicator is to
CQ.B.2					the BSP being implemented has been	ensure provider compliance with
					approved by the person and/or their	all DDS Policies, procedures and
					guardian?	published guidelines related to
						BSP implementation andhuman
						rights. This includes, but may not
						be limited to the following DDS
						policies and procedures: ISP,
						Human Rights, Restrictive Control
						Review Committee, IMEU,
						Behavior Support, DSP training
						and Waiver Service
						Rules.
	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
Identifier						
					Did the provider complete all action	The intent of this indicator is to
					steps toensure approval by the DDS	ensure provider compliance with
					RCRC?	all DDS Policies, procedures and
						published guidelines related to
CQ.B.4	1	3	QA			BSP implementation andhuman
						rights. This includes, but may not
L	1	I	1	1		0

CQ.34.14 2 10 QA YES Do the staff promote and implement practicesthat ensures the safety of the ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are safe. Safety CQ.34.14 2 10 QA YES Do the staff promote and implement practicesthat ensures the safety of the ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are safe. Safety CQ.34.14 2 10 QA VES Do the staff promote and implement practicesthat ensures the safety of the ensuring people are safe. Safety CQ.34.14 2 10 QA VES Do the staff promote and implement practicesthat ensures the safety of the ensuring people are safe. Safety CQ.34.14 2 10 QA VES Do the staff promote and implement present, there are no environmental issues putting people are safe. Safety CQ.34.14 2 10 QA VES Do the staff promote and implement present, there are no environmental issues putting people are safe. Safety CQ.34.14 2 10 QA Do the staff promote and implement present issues putting people are safe. Safety CQ.34.14 2 10 QA Do the staff promote and implement present issues putting people are safe. Safety CQ.34.14 2 10 QA Does the person know what to do and where sere runo environmental issues					Ellective		
CQ.34.14210QAYESDo the staff promote and implement practices that ensures the safety of the person?Human Rights, Restrictive Control Review Committee, IMEU, Behavior Support, DSP training and Waiver Service Rules.CQ.34.14210QAYESDo the staff promote and implement practices that ensures the safety of the person?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where tog in the event of an emergency and is it consistent with the written all DDS Policies, procedures and person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions							be limited to the following DDS
CQ.34.14 2 10 QA YES Do the staff promote and implement practicesthat ensures the safety of the person? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensure provider compliance with all DDS Policies. CQ.34.14 2 10 QA YES Do the staff promote and implement practicesthat ensures the safety of the person? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person at risk, the staff's background does not put the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules. CQ.5.12 2 3 QA Does the person know what to do and where togo in the event of an emergency and is it consistent with the written all DDS Policies, procedures and published guidelines related to ensure provider compliance with all DDS Policies.							policies and procedures: ISP,
CQ.34.14210QAYESDo the staff promote and implement practicesthat ensures the safety of the person?Behavior Support, DSP training and Waiver Service Rules.CQ.34.14210QAYESDo the staff promote and implement practicesthat ensures the safety of the person?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are safe.Safety. could include ensuring people are eductated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written and is bicker group and in published guidelines related to and the waiver service rules.							Human Rights, Restrictive Control
CQ.34.14 2 10 QA YES Do the staff promote and implement practicesthat ensures the safety of the person? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are seles. Safety could include ensuring people are seles. The person at risk, the staffs background does not put the person at risk, the staffs background does not put the person at risk, the staffs background does not put the person at risk, the staffs background does not put the person at risk, the staffs background does not put the person at risk. The waiver service rules. Does the person know what to do and where tog in the event of an emergency and is it consistent with the waiver service rules. The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to published guidelines related to provide compliance with all DDS Policies. The person service rules.							Review Committee, IMEU,
CQ.34.14210QAYESDo the staff promote and implement practicesthat ensures the safety of the person?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are safety could include ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person at risk, the staffs background does not put the person at risk, the staffs or and the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency pin and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and provisions and the waiver service rules.							Behavior Support, DSP training
CQ.34.14210QAYESDo the staff promote and implement practicesthat ensures the safety of the person?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the personsCQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensure provider compliance with and is it consistent with the written and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to							and Waiver Service
CQ.34.14210QApracticesthat ensures the safety of the person?ensure provider compliance with all DDS Policies, procedures and published guidelines related to ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, that staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and in published guidelines related to							Rules.
CQ.34.14210QAperson?all DDS Policies, procedures and published guidelines related to ensuring people are safe.Safety could include ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, that staff ca communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inall DDS Policies, procedures and published guidelines related to ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency and is to sistent with the written individualized emergency plan and in					YES	Do the staff promote and implement	The intent of this indicator is to
CQ.34.14210QAImage: provision of the second constraint of the second						practicesthat ensures the safety of the	ensure provider compliance with
CQ.34.14210QAensuring people are safe.Safety could include ensuring people are educated about abuse and meglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensuring people are safe.Safety could include ensuring people are educated about abuse and meglect, the proper staff ratio is maintained, the home has the required emergency sub experimental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.						person?	all DDS Policies, procedures and
CQ.34.14210QAACould include ensuring people are educated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and in published guidelines related to							published guidelines related to
CQ.34.14210QAeducated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and ineducated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.							ensuring people are safe.Safety
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and ineducated about abuse and neglect, the proper staff ratio is maintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, the staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to	00.04.44	2	10				could include ensuring people are
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and in published guidelines related tomaintained, the home has the required emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.	CQ.34.14	2	10	QA			educated about abuse and
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inrequired emergency supplies needed for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to							neglect, the proper staff ratio is
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inneeded for the person, there are no environmental issues putting the person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inIDDS Policies, procedures and published guidelines related to							maintained, the home has the
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written and is it							required emergency supplies
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inthe person at risk, the staff's background does not put the person at risk, that staff can communicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inall DDS Policies, procedures and published guidelines related to							needed for the person, there are
CQ.5.12 2 3 QA Image: Comparison of the sector of t							no environmental issues putting
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with ensure provider compliance with all DDS Policies, procedures and published guidelines related to							the person at risk, the staff's
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inCommunicate with the person. This includes, but may not be limited to the waiver general provisions and the waiver service rules.CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to							background does not put the
CQ.5.1223QAImage: Construction of the section of the sectin							person at risk, that staff can
CQ.5.12 2 3 QA Description Imited to the waiver general provisions and the waiver service rules. Imited to the waiver general provisions Imited to the waiver general provisions Imited to the waiver general provisions Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver service rules. Imited to the waiver servi							communicate with the person.
CQ.5.12 2 3 QA Desite person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and in provisions and the waiver service rules.							This includes, but may not be
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to							limited to the waiver general
CQ.5.1223QADoes the person know what to do and where togo in the event of an emergency and is it consistent with the written individualized emergency plan and inThe intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to							provisions
CQ.5.1223QAwhere togo in the event of an emergency and is it consistent with the written individualized emergency plan and inensure provider compliance with all DDS Policies, procedures and published guidelines related to							and the waiver service rules.
CQ.5.1223QAand is it consistent with the written individualized emergency plan and in published guidelines related toall DDS Policies, procedures and published guidelines related to						Does the person know what to do and	The intent of this indicator is to
CQ.5.12 2 3 QA individualized emergency plan and in published guidelines related to						where togo in the event of an emergency	ensure provider compliance with
individualized entergency plan and in published galdennes related to						and is it consistent with the written	all DDS Policies, procedures and
accordance with currentDDS standards? individuals being safe during	CQ.5.12	2	3	QA		individualized emergency plan and in	published guidelines related to
						accordance with currentDDS standards?	individuals being safe during

						times of emergencies. This
						includes, but may notbe limited
						to the following DDS policies and
						procedures:Waiver service rules
						and the Fire and Natural disaster
						Policy and Procedures.
CQ.26	2	10	QA	YES	Is there written evidence that each direct	The intent of this indicator is to
					support staff that works with the person	ensure provider compliance with
					has received person specific training on all	all DDS Policies, procedures and
					current documents, information and	published guidelines related to
					required supportsrelevant to the service	staff training. This includes, but
					being provided?	may not be limited to the
						following DDS policies and
						procedures: Waiver service rules,
						Health and Wellness Standards
						and the DSP Training Policy and
						Procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
laentmer						
					Do the people conducting Phase II training	The intent of the indicator is to
						The intent of the indicator is to
					have first hand knowledge of the person	ensure compliance with all DDS
CQ.40.16	2	QA	3			ensure compliance with all DDS policies, procedures, guidelines
CQ.40.16	2	QA	3		have first hand knowledge of the person	ensure compliance with all DDS
CQ.40.16	2	QA	3		have first hand knowledge of the person	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not
CQ.40.16	2	QA	3		have first hand knowledge of the person	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff
CQ.40.16	2	QA	3		have first hand knowledge of the person	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not
CQ.40.16	2	QA	3		have first hand knowledge of the person and the subject matter?	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not limited to the DDS Training policy and procedures and the General Provisions Waiver rule.
CQ.40.16	2	QA	3		have first hand knowledge of the person and the subject matter? Are the Direct Support staff and their	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not limited to the DDS Training policy and procedures and the General Provisions Waiver rule. The intent of this indicator is to
CQ.40.16	2	QA	3		have first hand knowledge of the person and the subject matter? Are the Direct Support staff and their supervisors able to demonstrate	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not limited to the DDS Training policy and procedures and the General Provisions Waiver rule. The intent of this indicator is to ensure provider compliance with
CQ.40.16	2	QA	3		have first hand knowledge of the person and the subject matter? Are the Direct Support staff and their supervisors able to demonstrate competency inperson specific training	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not limited to the DDS Training policy and procedures and the General Provisions Waiver rule. The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and
CQ.40.16	2	QA	3		have first hand knowledge of the person and the subject matter? Are the Direct Support staff and their supervisors able to demonstrate	ensure compliance with all DDS policies, procedures, guidelines and waiver rules related to staff training. This includes, but is not limited to the DDS Training policy and procedures and the General Provisions Waiver rule. The intent of this indicator is to ensure provider compliance with

						but may not be limited to the following DDS policies and procedures: Waiver service rules, Health and Wellness Standards, BSP policy and Procedures, Fire and Natural Disaster Policy and procedure, IMEU Policy and
						Procedures, and the DSP Training Policy and
CQ.D	2	0			Does the person have an identified need to useadaptive equipment or durable medical supplies?	Procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
CQ.D.1	2	10	QA		Is the adaptive equipment or durable medicalsupplies in good repair?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to adaptive equipment. This includes, but may not be limited to the following DDS policies and procedures: Health and Wellness Standards and Utilization of Local Dollars for Adaptive Equipment Policy and procedure.
					Do staff know how to support the person inusing the adaptive equipment or durable medical supplies?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published

						guidelines related to adaptive
CQ.D.2	2	10	QA			equipment. This includes, but
						may not be limited to the
						following DDS policies and
						procedures: Waiver service
						rules, Health and Wellness
						Standards, Fire and Natural
						Disaster Policy and procedure,
						Utilization of Local Dollars for
						Adaptive Equipment Policy and
						procedure, and the DSP
						Training Policy and Procedures.
	2	10	QA		Does the person use the adaptive equipment	The intent of this indicator is to
CQ.D.3	Z	10	QA		or durable medical supplies to meet the	ensure provider compliance with
					prescribed need?	all DDS Policies, procedures and
						published guidelines related to
						adaptive equipment. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: Health and Wellness
						Standards, Fire and Natural
						Disaster Policy and procedure,
						Utilization of Local Dollars for
						Adaptive Equipment Policy and
						procedure, and the DSP Training
						Policy and Procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
					Does the person have access needs	
H.CQ.R	2	0	QA		and/or functional needs which may	
					require supports	
					and/or modifications to the environment?	

		•		Enective	11.7.2022	<u>.</u>
					If the person has access needs and/or functional needs which may require	The intent of this indicator is to ensure provider compliance with
H.CQ.R.1	2	3	QA		supports and/or modifications to the	all DDS Policies, procedures,
	_	C C	~ .		environment, have they been provided,	guidelinesand waiver rules
						related to accessibility of home
					resulting in free access to common areas?	-
						and program areas. This includes,
						but is not limited to:
						Waiver General Provisions.
CO FF 14	2	0			Has the person been the recipient of a Serious	
CQ.EE.14	2	0				
					Reportable or Reportable incident within	
					thepast year with this provider?	The intent of this indicator is to
					If the person been the recipient of a SRI	The intent of this indicator is to
				YES	or Rlwithin the past year with this	ensure provider compliance with
	2	10	0.4	TES	provider were steps taken to protect the	all DDS Policies, procedures and
CQ.EE.1.14	2	10	QA		person while the investigation was	published guidelines related to
					taking place?	protecting people who have been
						the recipient of an SRI or RI. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: IMEU Policy and
						procedures.
				YES	If the investigation of the SRI was	The intent of this indicator is to
					substantiated, were remedies put in place to	ensure provider compliance with
					avoid reoccurrence?	all DDS Policies, procedures and
CQ.EE.2	2	10	QA			published guidelines related to
						protecting people who have been
						the recipient of an SRI or RI. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: IMEU Policy and
						procedures.
L						1

Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
					Was the incident reported within the	The intent of this indicator is to
					required timeframe?	ensure provider compliance with
					required timename!	all DDS Policies, procedures and
CQ.EE.3.14	2	5	QA			published guidelines related to
	_	5	Q , 1			
						protecting people who have been
						the recipient of an SRI or RI. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: IMEU Policy and
						procedures.
					Was an incident investigation	The intent of this indicator is to
					completed according to DDS	ensure provider compliance with
	2	F	0.4		guidelines?	all DDS Policies, procedures and
CQ.EE.4.14	2	5	QA			published guidelines related to
						protecting people who have been
						the recipient of an SRI or RI. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: IMEU Policy and
						procedures.
					If there were remedies and/or	The intent of this indicator is to
					recommendations associated with the	ensure provider compliance with
					incident, were they implemented in a timely	all DDS Policies, procedures and
CQ.EE.5.14	2	10	QA		manner?	published guidelines related to
						protecting people who have been
						the recipient of an SRI or RI. This
						includes, but may not be limited
						to the following DDS policies and
						procedures: IMEU Policy and

				Enective	11.7.2022	
						procedures.
					Is the person able to access their money	The intent of this indicator is to
					whenthey want to, and without advanced	ensure provider compliance with
					notice?	all DDS Policies, procedures,
H.CQ.40.RES	2	3	QA			guidelinesand waiver rules
					associated with people's rights.	
						This includes, but is not limited to
						the following DDS policies,
						procedures and waiver rules: ISP,
						Human Rights, General provisions
						rule and all individual service
						rules.
					Is there a current record of expenditures	The intent of this indicator is to
					of funds for the person that meets	ensure provider compliance
					current DDSpolicy?	with all DDS Policies,
HH.1	2	10	QA			procedures and published
						guidelines related to protecting
						people's finances. This includes,
						but may not be limited to the
						following DDS policies and
						procedures: ISP Policy and
						Procedure, Personal Funds
						Policy and Procedures, and
			•	1		IMEU Policy and procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
HH.2	2	3	QA		Is there evidence that staff review the	The intent of this indicator is to
					person's financial affairs with them in	ensure provider compliance
					accordance with DDS policy?	with all DDS Policies,
						procedures and published
						guidelines related to protecting
						people's finances. This includes,

						but may not be limited to the
						following DDS policies and
						procedures: ISP Policy and
						Procedure, Personal Funds
						Policy and Procedures, and
						IMEU Policy and procedures.
					Is the person currently receiving	
CQ.K	3	0			ResidentialHabilitation, Supported	
	-	-			Living or Host Home	
					services? If yes, answer CQ.K.1 and CQ.K.2	
					If the person has health concerns, does	The intent of this indicator is to
					theHCMP address those concerns?	ensure provider compliance with
						all DDS Policies, procedures and
CQ.K.1	3	3	QA			published guidelines related to
						people's health. This includes,
						but may not be limited to the
						following DDS policies and
						procedures: Health and Wellness
						StandardsPolicy and the Health
						and Wellness Standards.
CQ.K.2		3			Is a current health passport that meets	The intent of this indicator is to
		-			therequirements of the Health &	ensure provider compliance with
					Wellness Standards in the person's	all DDS Policies, procedures and
					file?	published guidelines related to
						people's health. This includes,
						but may not be limited to the
						following DDS policies and
						procedures: Health and Wellness
						StandardsPolicy and the Health
						and Wellness Standards.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent

¹ If there is a check in the Alert column, the indicator <u>could</u> be scored as an Alert

			Effective	11.7.2022	
				Is the HCMP available and does it meet	The intent of this indicator is to
				current DDS standards, including timely	ensure provider compliance with
				updates based on a person's changing	all DDS Policies, procedures and
3	3	QA		health status?	published guidelines related to
					the development of a HCMP.
					This includes, but may not be
					limited to the following DDS
					policies and procedures: Health
					and Wellness Standards Policy
					and the Health and Wellness
					Standards.
				Are protocols listed on the HCMP	The intent of this indicator is to
				beingimplemented by all staff?	ensure provider compliance with
					all DDS Policies, procedures and
3	15	QA	YES		published guidelines related to
					the implementation of aHCMP.
					This includes, but may not be
					limited to the following DDS
					policies and procedures: Health
					and Wellness Standards Policy
					and the Health and Wellness
					Standards.
Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
				Are protocols listed on the HCMP being	The intent of this indicator is
				monitored by nursing staff and	to ensure provider compliance
				adjustments/changes being made	with all DDS Policies,
3	3	QA		based onfindings?	procedures and published
					guidelines related to the
					monitoring and updating of a
					HCMP. This includes, but may
					not be limited to the following
	3 3 Domain 3	3 15 Domain Weight	315QADomainWeightQA/QI	33QA315QAVESDomainWeightQA/QIAlert 1	33QALuss current DDS standards, including timely updates based on a person's changing health status?33QAVESAre protocols listed on the HCMP beingimplemented by all staff?315QAVESVESDomainWeightQA/QIAlert 1IndicatorImage: Comparison of the temperature of temperature

						DDS policies and procedures:
						Health and Wellness
						Standards Policy and the
						Health
						and Wellness Standards.
					If the person takes medication that has side	The intent of this indicator is to
					effects which could potentially affect their	ensure provider compliance with
					activeparticipation in services, are staff	all DDS Policies, procedures and
CQ.7	3	3	QA		aware of the side effects?	published guidelines related to
						people's health. This includes,
						but may not be limited to the
						following DDS policies and
						procedures: Health and Wellness
						StandardsPolicy and the Health
						and Wellness Standards, DSP
						Training Policy.
					If the person has health concerns that	The intent of this indicator is to
					may impact the service, are staff aware	ensure provider compliance with
					of those concerns and able to explain	all DDS Policies, procedures and
	2	45	<u></u>	NEC	the process forreporting?	published guidelines related to
CQ.8	3	15	QA	YES		people's health. This includes,
						but may not be limited to the
						following DDS policies and
						procedures: Health and Wellness
						StandardsPolicy and the Health
						and Wellness Standards, DSP
						Training Policy and the IMEU
						Policy and Procedure.
					If the person has restricted mobility needs	The intent of this indicator is
				YES	through the use of a wheelchair or other	to ensure provider compliance
					medicalequipment, is there a clear and	with all DDS Policies,
CQ.9	3	15	QA		consistent plan for its use regarding	procedures and published

	Deveri		04/01		positioning, and physical transfers, when equipment should be worn, etc.?	guidelines related to people's health that have limited mobility. This includes, but may not be limited to the following DDS policies and procedures:Health and Wellness Standards Policy and the Health and Wellness Standards.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
CQ.F	3	0			Is the person prescribed psychotropic medications?	
CQ.F.1	3	3	QA		Is there an easy to understand information sheetfor all psychotropic medications available to all staff that describes the potential side effects andpotential adverse drug interactions that may occur from use of the medication?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the use of psychotropic medications. This includes, but may not be limited to the following DDS policies and procedures: Health and Wellness Standards Policy and the Health and Wellness Standards.
					Has the person and their guardian (if applicable) been provided the information regarding the benefits of the prescribed psychotropic medication and the possible	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to
HH.F.2	3	1	QA		side effects in orderto make an informed decision about the use of the medication and	the use of psychotropic medications. This includes, but

-				Encourte	11.7.2022	
					is there documented evidence of consent?	may not be limited to the following DDS policies and
						procedures: Health and Wellness
						Standards Policy and the Health
						and WellnessStandards, Human
						Rights Policy and procedure,
						Restrictive Control Review
						Procedures, BSP Policy and
						Procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
HH.F.4	3	3	QA		Is the person monitored by a psychiatrist	The intent of this indicator is to
					perDDS policy?	ensure provider compliance with
						all DDS Policies, procedures and
						published guidelines related to
						the use of psychotropic
						medications. This includes, but
						may not be limited to the
						following DDS policies and
						procedures: Health and Wellness
						Standards Policy and the Health
						and WellnessStandards, Human
						Rights Policy and procedure,
						Restrictive Control Review
						Procedures, BSP Policy and
						Procedures.
					Is the person monitored per DDS policy for	The intent of this indicator is to
					sideeffects of the psychotropic	ensure provider compliance with
					medication?	all DDS Policies, procedures and
HH.F.5	3	3	QA			published guidelines related to
пп.г.э	5	5	UA UA			the use of psychotropic
						medications. This includes, but

		1			
					may not be limited to the
					following DDS policies and
					procedures: Health and Wellness
					Standards Policy and the Health
					and WellnessStandards, and
					Human Rights Policy and
					procedure.
CQ.G	3	0		Does the person have special dietary needs?	
				If the person has special dietary needs, are	The intent of this indicator is to
				staffable to articulate them?	ensure provider compliance with
					all DDS Policies, procedures and
					published guidelines related to
CQ.G.1	3	3	QA		the dietary needs of a person.
					This includes, but may not be
					limited to the following DDS
					policies and procedures: Health
					and Wellness Standards Policy
					and the Health and Wellness
					Standards, and the DSP training
					Policy and Procedures.
				Is all documentation related to the diet	The intent of this indicator is to
				consistent and presents a clear	ensure provider compliance with
				understanding of the person's dietary needs?	all DDS Policies, procedures and
					published guidelines related to
CQ.G.2	3	3	QA		the dietary needs of a person.
				This includes, but may not be	
				limited to the following DDS	
					policies and procedures: Health
					and Wellness Standards Policy
					and the Health and Wellness
					Standards, and the DSP training
L		1	1	l l	

						Policy and Procedures.
Identifier	Domain	Weight	QA/QI	Alert ¹	Indicator	Intent
CQ.J	3	0			Does the person take medications during thetime services are being provided by this provider?	
CQ.J.1	3	3	QA		If the person self-administers medication, is there evidence that an assessment has beencompleted?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the administration of medication. This includes, but may not be limited to thefollowing DDS policies and procedures: Health and Wellness Standards Policy and the Health and Wellness Standards, and the DSP training Policy and Procedures.
CQ.J.7	3	1	QA		If the person self-administers medication, is a basic record kept to document when medicationis taken?	The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the self-administration of medication. This includes, but may not be limited tothe following DDS policies and procedures: Health and Wellness Standards Policy and the Health and WellnessStandards, and the DSP training Policy and Procedures.

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				Effective	<u>11.7.2022</u>	
					Are the medications safely administered to	The intent of this indicator is to
CQ.J.2	3	10	QA		or bythe person?	ensure provider compliance with
						all DDS Policies, procedures and
				YES		published guidelines related to
						the administration of medication.
						This includes, but may not be
						limited to thefollowing DDS
						policies and procedures: Health
						and Wellness Standards Policy and
						the Health and Wellness
						Standards, and the DSP training
						Policy and Procedures.
CQ.J.3	3	15	QA		If medication is administered to the person,	The intent of this indicator is to
				YES	is it done by a person trained in medication	ensure provider compliance with
					administration?	all DDS Policies, procedures and
						published guidelines related to
						the administration of medication.
						This includes, but may not be
						limited to the following DDS
						policies and procedures: Health
						and Wellness Standards Policy and
						the Health and Wellness
						Standards, and the DSP training
						Policy and Procedures.
CQ.J.4	3	3	QA		Does the MAR and supporting documents	The intent of this indicator is to
CQ.J.4	5	5			include all items currently required by the	ensure provider compliance with
					DDsHealth and Wellness Standards for all	all DDS Policies, procedures and
					regularlyprescribed medications and PRN	published guidelines related to
					medications?	the documentation associated
						with medication administration.
						This includes, but may not be

				limited to the following DDS
				policies and procedures: Health
				and Wellness StandardsPolicy
				and the Health and Wellness
				Standards, and the DSP training
				Policy and Procedures.
				Is there evidence that medication orders are The intent of this indicator is to
				reviewed at least annually by an MD? ensure provider compliance with
				all DDS Policies, procedures and
				published guidelines related to
HH.J.5	3	3	QA	the documentation associated
			~ .	with medication administration.
				This includes, but may not be
			limited to the following DDS	
			policies and procedures: Health	
				and Wellness StandardsPolicy
				and the Health and Wellness
				Standards, and the DSP training
				Policy and Procedures.
				Is there evidence that a registered nurse The intent of this indicator is to
				reviewsthe MAR and physician orders on a ensure provider compliance with
				monthly basis? all DDS Policies, procedures and
				published guidelines related to
HH.J.6	3	3	QA	the monitoring associated with
			~ .	medication administration. This
			includes, but may not be limited	
			to the following DDS policies and	
			procedures: Health and Wellness	
			StandardsPolicy and the Health	
				and Wellness Standards, and the
				DSP training Policy and
L	1	1	1	

				Proce	edures.		
				Does the person have completed health The i	ntent of this indicator is to		
				and wellness forms that assess needs and ensu	re provider compliance with		
				identify medical evaluations needed and all DI	DS Policies, procedures and		
				completed within the required timeframes publi	shed guidelines related to		
HH.3	3	3	QA	as specified bycurrent DDS standards? the n	nanagement of health care		
				need	s. This includes, but may not		
				be lir	nitedto the following DDS		
				polic	ies and procedures: Health		
				and V	Wellness Standards Policy		
				and t	the Health and Wellness		
				Stand	dards, the ISP Policy and		
				proce	edures, the		
				Waiv	er Service rules.		
				Does the Contract provider coordinate The i	ntent of this indicator is to		
				health care monitoring by a registered nurse ensu	re provider compliance with		
				for the purpose of charting progress notes all DI	DS Policies, procedures and		
	2	2	<u></u>	and a general review of the person's health publi	ished guidelines related to		
HH.4	3	3	QA	status, in accordance with DDS standards? the n	nanagement of health care		
				need	ls. This includes, but may not		
					nitedto the following DDS		
					ies and procedures: Health		
				and V	Wellness Standards Policy,		
					lealth and Wellness		
					dards, and the Host Home		
				Waiv	ver rule.		
CQ.M	3	0		Is the person currently being treated for			
CQ.IVI	5	Ũ		seizures?	• • • • •		
				, , ,	ntent of this indicator is to		
					re provider compliance with		
CQ.M.1	3	3			DS Policies, procedures and		
				outlined in the DDSHealth and Wellness publi	ished guidelines related to		

			QA	Standards?	the tracking of seizures. This
			QA		includes, but may not be limited
					to the following DDS policies and
					procedures: Health and Wellness
					Standards Policy and the Health
					and Wellness Standards, the ISP
					Policy and procedures, DSP
					Training Policy and Procedure,
					and the Waiver Service rules.
				Did the person select their home and/or do	The intent of this indicator is to
				theyknow that they have the right to move?	ensure provider compliance with
					all DDS Policies, procedures and
H.RES.32	4	3	QA		published guidelines related to
					respect and dignity and service
					delivery and planning. This
					includes, but may notbe limited
					to the following DDS policies and
					procedures:ISP and Human
					Rights. It also includes all waiver
					rules.
				If the person has a roommate, were they	The intent of this indicator is to
				offeredthe choice of a private room, if they	ensure provider compliance with
				have the ability to pay?	all DDS Policies, procedures and
H.RES.33	4	1	QA		published guidelines related to
					respect and dignity and service
					delivery and planning. This
					includes, but may notbe limited
					to the following DDS policies and
					procedures:ISP and Human
					Rights. It also includes all waiver
					rules.

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				Did the person choose their roommate	The intent of this indicator is to
				and if dissatisfied, know how to request a	ensure provider compliance with
				roommatechange?	all DDS Policies, procedures and
H.RES.38	4	3	QA		published guidelines related to
					rights, respect and dignity and
					service delivery and planning. This
					includes, but may not be limited
					to the following DDS policies and
					procedures: ISP and Human
					Rights. It also includes all
					waiver rules.
				Does the provider create an environment	The intent of this indicator is to
				in which self-advocacy and choice is	ensure provider compliance with
				encouraged, supported and taught?	all DDS Policies, procedures and
					published guidelines related to
60.42		2	<u></u>		the Quality Outcomes outlined in
CQ.13	4	3	QA		the Individual Support Plan policy
					and procedure for Choice and
					Decision Making. This includes,
					but may not be limited to the
					following DDS policies and
					procedures: the ISP Policy and
					procedures, the Waiver Service
					rules, Human Rights Definitions
					and the Internal Problem
					Resolution Policy and Procedure.
				Do the goals/objectives the person is	The intent of this indicator is to
				working onmatch their priorities regarding	ensure provider compliance with
				their hopes, dreams and values?	all DDS Policies, procedures and
					published guidelines related to
			<u>.</u>		the Quality Outcomes outlined in
CQ.14	4	10	QA		

		1			
					the Individual Support Plan policy
					and procedure for Choice and
					Decision Making. This includes,
					but may not be limited to the
					following DDS policies and
					procedures: the ISP Policy and
					procedures, the Waiver Service
					rules, Human Rights Definitions
					and the Internal Problem
					Resolution Policy and Procedure.
				Does the person have access to things	The intent of this indicator is to
				that interest them and can the person use	ensure provider compliance with
				them orparticipate when they would like	all DDS Policies, procedures,
H.CQ.41	4	3	QA	to do so?	publishedguidelines and waiver
					rules related to service delivery.
					This includes, but may not be
					limited to the following DDS
					policies, procedures and waiver
					rules: ISP, Human Rights, General
					Provisions and individual service
					rules.
				Does the person engage in meaningful,	The intent of this indicator is to
				non-work activities in the community?	ensure provider compliance with
					all DDS Policies, procedures,
H.CQ.50.RES	5	3	QA		guidelinesand waiver rules
				related to access and	
				participation in the greater	
					community. This includes, but is
					not limited to: Waiver General
					Provisions and individual service
					rules.

				Effective 11.7.2022
H.CQ.51	5	3	QA	Is the person using community resources such asparks, recreational centers and community health clinics? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures, guidelinesand waiver rules related to access and participation in the greater community. This includes, but is not limited to: Waiver General Provisions and individual service rules.
H.CQ.44	5	3	QA	Are there strategies in place to assist the personin developing transportation skills? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures, guidelinesand waiver rules related to access and participation in the greater community. This includes, but is not limited to: Waiver General Provisions and individual service rules.
H.CQ.43	5	3	QA	If the person has a desire to work, are they supported to pursue work in the community?
HH.20	5	3	QA	Are community integration goals that meetThe intent of this indicator is totheneeds and desire of the person clearlyensure provider compliance with

					defined?	all DDS Policies, procedures,		
						guidelinesand waiver rules		
						related to access and		
						participation in the greater		
						community. This includes, but is		
						not limited to: Waiver General		
						Provisions and individual service		
						rules.		
					Does the provider create an environment	The intent of this QI indicator is to		
					thatsupports the person to enhance their	measure if the provider has		
					social network by participation in groups,	initiated practices that go beyond		
HH.9	5		QI		clubs, organizations, etc.?	providingbasic human care for the		
						person and incorporates		
						community best practice		
						principles and standards		
						associated with a person		
						developing personal		
						relationships and creating social		
						capital.		
H.RES.30	5	3	QA		Is the person able to see family and friends	The intent of this indicator is to		
					and spend time doing activities of their	ensure provider compliance with		
					choice in thecommunity?	all DDS Policies, procedures and		
						published guidelines related to		
						respect and dignity and service		
						delivery and planning. This		
						includes, but may not be limited to the following DDS policies and		
						procedures: ISP, Human Rights,		
					IMEU, and DSP training. It also			
						includes all waiver rules.		
					Are staff aware of the person's desire	The intent of this QI indicator is to		
HH.12	6		QI		andrequirements for friendships?	measure if the provider has		
	L	l		1				

			initiated practices that go beyond
			providingbasic human care for the
			person and incorporates
			community best practice
			principles and standards
			associated with a person
			developing personal
			relationships and creating social
			capital.
			Are social opportunities provided for the The intent of this QI indicator is to
HH.13	6	QI	personto meet other and develop measure if the provider has
			friendships? initiated practices that go beyond
			providingbasic human care for the
			person and incorporates
			community best practice
			principles and standards
			associated with a person
			developing personal
			relationships and creating social
			capital.
			Does the person have opportunities to The intent of this QI indicator is to
			interactwith others outside of their service measure if the provider has
111.45	6		delivery system? initiated practices that go beyond
HH.15	6	QI	providingbasic human care for the
			person and incorporates
			community best practice
			principles and standards
			associated with a person
			developing personal
			relationships and creating social
			capital.
			Is there a general information sheet in the The intent of this indicator is to

				Effective 11.7.2022	
				record that meets the requirements e	ensure provider compliance with
				outlined inthe waiver rules? a	all DDS Policies, procedures and
CQ.31.14	7	3	QA	р Д	published guidelines related to
				d	locumentation standards. This
				ii	ncludes, but may not be limited
				t	o thewaiver general provisions
				a	and the waiver service rules.
				If invited by the person, did the service T	The intent of this indicator is to
				provider participate as a member of the e	ensure provider compliance with
				interdisciplinary team at the annual ISP a	all DDS Policies, procedures and
CQ.17	7	3	QA	meeting? p	published guidelines related to
				t	he creation and implementation
				c	of the ISP and IPP. This includes,
				b	outmay not be limited to the
				f	ollowing DDS policies and
				р р	procedures: the ISP Policy and
				р р	procedures, the BSP
					Policy and procedures, and the
					Naiver Service rules.
CQ.N	7			Was an assessment due to be completed	
				during	
				the review period?	
				1 5	The intent of this indicator is to
					ensure provider compliance with
CQ.N.1.14	7	3	QA		all DDS Policies, procedures and
CQ.N.1.14	,	5	UA UA	· · · · · · · · · · · · · · · · · · ·	published guidelines related to
					he completion of assessments.
					This includes, but may not be
					imited tothe waiver general
					provisions and the Waiver
					Service
					ules.

CQ.N.2.1473QADid the assessment contain the correct elements?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the completion of assessments. This includes, but may not be limited tothe waiver general provisions and the Waiver Service rules.The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the tSP and IPA in Sincludes, but may not be limited to the indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the tSP and IPA in Sincludes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures and the SP aligned procedures and published guidelines related to the creation and implementation agreement and inaccordance with the ISP? all DDS Policies, procedures and published guidelines related to the intent of this indicator is to ensure provider compliance with all greement and inaccordance with the ISP? all DDS Policies, procedures, and the implementation of the ISP and IPA. This includes, but may not be limited to the following DDS policies and procedures, and the implementation of the ISP and IPA. This includes, but may not be limited to the following DDS policies and procedures; and the implementation of the ISP and IPA. This includes, but may not be limited to the following. DDS policies and procedures; and the intent of this indicator is to ensure provider compliance with all green the ISP Policy and procedures; and the inten					Effective	11.7.2022	
CQ.N.2.1473QAImage: and published guidelines related to the completion of assessments. This includes, but may not be limited to the wiver general provisions and the Waiver Service rules.CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the SP and IPP. This includes, but may not be limited to the following DDS policies and providers rules.CQ.1873QAYESAre services being provided in accordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS policies and procedures; the ISP Policy and procedures; and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS policies and procedures; and the SP policy and procedures; and the SP policy and procedures; and the SP policy and procedures; the ISP Policy and procedures; and the SP policy and pr						Did the assessment contain the correct	The intent of this indicator is to
CQ.N.2.1473QApublished guidelines related to the completion of assessments. This includes, but may not be limited to the waiver general provisions and the Waiver Service rules.CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to the caremaintained by the service provider?CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures and published guidelines related to the creation and implementation agreement and inaccordance with the ISP?CQ.19715QACQ.19715QAVESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures; and the Waiver Service rules.						elements?	ensure provider compliance with
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the compliance with all DDS Policies and procedures: the ISP and Plan.CQ.19715QAYESAre services being provided in accordance with the waiver prior autorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and procedures and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior autorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures; the ISP Policy and procedures; the ISP Policies and procedures; and the Waiver Service rules.							all DDS Policies, procedures and
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and the Waiver Services rules.The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and procedures: the ISP Policies, procedures and published guidelines related to the creation and implementation agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with the intent of this indicator is to ensure provider compliance with the intent of this indicator is to ensure provider compliance with the ISP?CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with the ISP Policies, and the USP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures; the<	CQ.N.2.14	7	3	QA			published guidelines related to
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?Initial to the waiver general provisions and the Waiver service rules.CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures, and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provide compliance with all DDS Policies, procedures and published guidelines related to the indicator is to ensure provide compliance with all DDS Policies, procedures and published guidelines related to the indicator is to ensure provide compliance with all DDS Policies, procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures; and the Waiver Service rules.							the completion of assessments.
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures; the ISP Policy and procedures, and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures, and the Waiver services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures, and the SP Dolicy and procedures; and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; and the Waiver Service rules.							This includes, but may not be
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?Is a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the foilowing DDS policies and procedures: the ISP Policy and procedures; and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures; and published guidelines related to the creation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures; and the waiver prior authorization agreement and inaccordance with the ISP?							limited tothe waiver general
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures, and procedures; the ISP Policy and procedures; and the Waiver Service rules.CQ.1873QAVESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies and procedures; and the Waiver Services rules.CQ.19715QAVESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures; and published guidelines related to the inplementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies, procedures; the ISP Policy and procedures; the ISP Police and procedures; the ISP Policy and procedures.							provisions and the Waiver
CQ.1873QAIs a copy of the current ISP and Plan of caremaintained by the service provider?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures; and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies and procedures; and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies and procedures; and the UDIShed guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited tothe following DDS policies and procedures; the ISP Policy and procedures; the ISP Policy and procedures, and the Waiver Service rules.							Service
CQ.1873QACaremaintained by the service provider?ensure provider compliance with all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and procedures: the ISP Policy and procedures: the ISP Policy and procedures and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP? and IPP. This includes, but may not be limited to the following DDS Policies and procedures, and the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures, and the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures, and the Waiver Service rules.							
CQ.1873QAprovider?all DDS Policies, procedures and published guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures; the ISP Policy and procedures, and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider can be published guidelines related to the creation and inplementation procedures, and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies and procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures; the ISP Policy and procedures, and the Waiver Service rules.						Is a copy of the current ISP and Plan of	The intent of this indicator is to
CQ.1873QApublished guidelines related to the creation and implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures; and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the intent of the ISP and IPP. This includes, butmay not be limited to the following DDS policies, procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures; and the Waiver Service rules.						caremaintained by the service	ensure provider compliance with
CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures; and published guidelines related to the implementation of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures; and procedures; and procedures; and procedures; and procedures; and procedures; the ISP Policy and procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and published guidelines, and the Waiver Service rules.		_				provider?	all DDS Policies, procedures and
CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?of the ISP and IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and procedures and the Waiver Services rules.CQ.19715QAYESAre services being provided in accordance with the waiver prior authorization agreement and inaccordance with the ISP?The intent of this indicator is to ensure provider compliance with all DDS Policies, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures; and the Waiver Service rules.	CQ.18	7	3	QA			
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CQ.19715QApublished guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules.						-	
the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules.	CO 10	7	15	0.1		agreement and inaccordance with the ISP?	
and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules.	CQ.19	/	15	QA			
not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules.							-
DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules.							
ISP Policy and procedures, and the Waiver Service rules.							_
the Waiver Service rules.							
Are there SMARTer goals that are The intent of this indicator is to							
						Are there SMARTer goals that are	The intent of this indicator is to

				Effective 11.7.2022	
				based onfunctional assessments and ensure provider compliance w	vith
				PCT tools? all DDS Policies, procedures ar	nd
CQ.36.16	7	3	QA	published guidelines related to	.0
				the implementation of the ISP)
				and IPP. This includes, but ma	iy
				not be limited to he following	3
				DDS policies and procedures:	the
				ISP Policy and procedures, and	d
				the Waiver Service rules.	
				Are there written teaching strategies that The intent of this indicator is t	to
				direct the staff on how to execute the goals? ensure provider compliance w	vith
				all DDS Policies, procedures ar	nd
CQ.32.14	7	3	QA	published guidelines related to	.0
			documentation standards. Th	nis	
				includes, but may not be limit	.ed
				to thewaiver general provision	ns
				and the waiver service rules.	
				Is progress being documented on the The intent of this indicator is t	to
				goals/objectives that are outlined in the ensure provider compliance w	vith
				ISP, as well as any goals/objectives being all DDS Policies, procedures ar	nd
				implementedby the provider? published guidelines related to	.0
				the implementation of the ISP)
				and IPP. This includes, but may	ıy
CQ.30	7	10	QA	not be limited tothe following	2
CQ.30	/	10		DDS policies and procedures:	the
			ISP Policy and procedures, and	d	
			the Waiver Service rules.The		
			intent of this indicator is to		
			ensure provider compliance w		
				all DDS Policies, procedures ar	
				published guidelines related to	0

					the implementation of the ISP
					and IPP. This includes, but may
					not be limited to the following
					DDS policies and procedures: the
					ISP Policy and procedures, and
					the Waiver Service rules.
				If ongoing skill development is not reflected	The intent of this indicator is to
				on agoal, is there evidence of	ensure provider compliance with
				communication between the team regarding	all DDS Policies, procedures and
CQ.35.14	7	3	QA	possible modifications?	published guidelines related to
					the implementation of the ISP
					and IPP. This includes, but may
					not be limited tothe following
					DDS policies and procedures: the
					ISP Policy and procedures, and
					the Waiver Service rules.
				Were quarterly reports written and	The intent of this indicator is to
				distributedper DDS policy?	ensure provider compliance with
					all DDS Policies, procedures and
CQ.20	7	3	QA		published guidelines related to
					the implementation and
					monitoring of the ISP and IPP.
					This includes, but may not be
					limited to the following DDS
					policies and procedures: the ISP
					Policy and procedures, and the
					Waiver Service rules.
				, , ,	The intent of this indicator is to
					ensure provider compliance with
00.04	_	10		current guidelines?	all DDS Policies, procedures and
CQ.21	7	10	QA		published guidelines related to

r				
CQ.22	7	5	QA	Interview invictor the implementation and monitoring of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules. Are staff able to describe the purpose and implementation strategies of each objective? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the implementation of the ISP and IPP. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures: the ISP Policy and procedures the ISP Policy and procedures.
CQ.H	7	10		Image: state of the state
CQ.H.1	7	10	QA	If there was a significant event in the person's life, was the interdisciplinary team responsive tothe changing needs of the person? The intent of this indicator is to ensure provider compliance with all DDS Policies, procedures and published guidelines related to the coordination of services for each person. This includes, but

				may not belimited to the
				following DDS policies and
				procedures: the ISP Policy and
				procedures, the IMEU Policy and
				procedures, and the Waiver Service rules.
CQ.H.2	7	3	QA	If there was a significant event in the The intent of this indicator is to
				person's life, did the provider take action to ensure provider compliance with
				promote thereview and revision of the ISP all DDS Policies, procedures and
				as appropriate? published guidelines related to
				the coordination of services for
				each person. This includes, but
				may not belimited to the
				following DDS policies and
				procedures: the ISP Policy and
				procedures, the IMEU Policy and
				procedures, and the Waiver
				Service rules.
				Are progress notes written in accordance The intent of this indicator is to
CQ.33.14				withDDS policy? ensure provider compliance with
				all DDS Policies, procedures and
	7	3	QA	published guidelines related to
				documentation standards. This
				includes, but may not be limited
				to thewaiver general provisions
				and the waiver service rules.
HH.18	7	3	QA	Does the provider coordinate the The intent of this indicator is to
				delivery of professional services for the ensure provider compliance with
				person? all DDS Policies, procedures and
				published guidelines related to
				the coordination and
				implementation of the ISP and
L	1	1	•	

				Does the Contract provider coordinate	IPP. This includes, butmay not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Waiver Service rules. The intent of this indicator is to
HH.2	7	3	QA	general support monitoring at least twice per month toupdate activity schedules, review medical and other appointments, make progress notes, review conditions in the Host Home and the status of the person?	ensure provider compliance with all DDS Policies, procedures and published guidelines related to the monitoring of servicedelivery. This includes, but may not be limited to the following DDS policies and procedures: the ISP Policy and procedures, and the Host Home Waiver rule.