Key to DDS Crosswalk to the HCBS Settings Rule Requirements

This is used with Provider Performance Review, the Personal Assessment Tool, Provider Self-Assessments, Provider Certification Review, etc.

(February 2016)

<table>
<thead>
<tr>
<th>Label</th>
<th>HCBS Settings Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>The home ensures a person’s rights of privacy, dignity, respect and freedom from coercion and restraint.</td>
</tr>
<tr>
<td>(b)</td>
<td>The home optimizes a person’s initiative, autonomy, and independence in making life choices.</td>
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<tr>
<td>(c)</td>
<td>The home facilitates individual choice regarding services and supports, and who provides them.</td>
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<tr>
<td>(d)</td>
<td>The home provides opportunities to seek employment and work in competitive integrated settings, engage in community life, and control personal resources.</td>
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<tr>
<td>(e)</td>
<td>The home is integrated and supports access to the greater community.</td>
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<tr>
<td>(f)</td>
<td>The home provides opportunities to engage in community life.</td>
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<tr>
<td>(g)</td>
<td>The home provides opportunities to control personal resources.</td>
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<tr>
<td>(h)</td>
<td>The home provides opportunities to receive services in the community to the same degree of access as individuals not receiving Medicaid HCBS.</td>
</tr>
<tr>
<td>(i)</td>
<td>The home is selected by the person from among options including non-disability specific homes and a private unit in a residential setting.</td>
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<tr>
<td>(j)</td>
<td>If provider-owned or controlled, the home provides a specific unit or dwelling that is owned, rented, or occupied under a legally enforceable agreement.</td>
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<tr>
<td>(k)</td>
<td>If provider-owned or controlled, the home provides the same responsibilities and protections from eviction as all tenants under landlord tenant law of state, county, city or other designated entity.</td>
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<tr>
<td>(l)</td>
<td>If the home is provider-owned or controlled and the tenant laws do not apply, the state ensures that a lease, residency agreement or other written agreement is in place providing protections to address eviction processes and appeals comparable to those provided under the jurisdiction’s landlord tenant law.</td>
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<tr>
<td>(m)</td>
<td>If provider-owned or controlled, the home provides that each person has privacy in their sleeping or living space.</td>
</tr>
<tr>
<td>(n)</td>
<td>If provider-owned or controlled, the home provides units with lockable entrance doors, with appropriate staff having keys to doors as needed.</td>
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<tr>
<td>(o)</td>
<td>If provider-owned or controlled, the home provides people who are sharing a place to live with a choice of roommates.</td>
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<tr>
<td>(p)</td>
<td>If provider-owned or controlled, the setting provides people with the freedom to furnish and decorate their sleeping or living space within the lease or other agreement.</td>
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<tr>
<td>(q)</td>
<td>If provider-owned or controlled, the home provides people with the freedom and support to control their schedules and activities and have access to food any time.</td>
</tr>
<tr>
<td>(r)</td>
<td>If provider-owned or controlled, the home allows people to have visitors at any time.</td>
</tr>
<tr>
<td>(s)</td>
<td>If provider-owned or controlled, the home is physically accessible to the person.</td>
</tr>
</tbody>
</table>