HCBS Residential Provider Survey

Name of Setting or Location: ________________________________

Provider: __________________________________________________

LOCATION

Section 1: Provider Background of Residential Living Supports

☐ Specialized residential home
☐ Living in a private residence
☐ Adult Foster Care home

Section 2: Physical Location and Operations of Service Providers

Note: If the response to any of these questions is “No” your setting may require Heightened Scrutiny and is not eligible for provisional approval.

A. Is the setting separate from, outside of the building, and off the grounds of a hospital, nursing home, Intermediate Care Facility for Individuals with Intellectual Disabilities (ICF/IID), or Institute for Mental Disease (IMD)? See definitions below.

☐ Yes
☐ No

B. Will residents receive services and supports within the community rather than bringing these services and supports to the setting?

☐ Yes
☐ No

C. Is the residence located outside of a building and off the campus of an education program, school or child caring institution?

☐ Yes
☐ No

SURVEY

Section 1: Community Integration of Residential Setting

☐ Individuals live and/or receive services and supports in a setting where there is regular (more than once per week) opportunity for contact with people not receiving services
☐ The residence allows friends and family to visit without rules on hours or times

Section 2: Individual Rights within Residential Setting

☐ Each individual will have a lease or residential care agreement for the residential setting
☐ The lease will explain how a discharge happens and what to do
☐ Individuals are provided with information on how to request new housing
☐ Information about filing a complaint is posted in a way individuals can understand and use
☐ Individuals will receive information regarding who to call to file an anonymous complaint

Policies in place require that the staff talk about individuals’ personal issues in private only

Policies are in place to ensure individuals have access to their personal funds

Policies are in place to ensure individuals have control over their personal funds

☐ Individuals have a place to store and secure their belongings away from others
☐ Do individuals pick the agency that provides their residential services and supports?
☐ Do individuals pick the direct support workers (direct care workers) who provide their services and supports?
☐ Individuals can change their services and supports as they wish
☐ Individuals are allowed to participate in legal activities, i.e. voting etc.
Section 3: Individual Experience within Residential Setting (Part A)

- Individuals have the option of having their own bedroom if consistent with their resources
- Individual can pick their roommate(s)
- Individuals can close and lock their bedroom door
- Individuals can close and lock their bathroom door

  Policies are in place to ensure staff ask before entering individuals' living areas (bedroom, bathroom)

  Policies are in place to ensure individuals choose what they eat

  Policies are in place to ensure individuals choose to eat alone or with others

  Policies are in place to ensure individuals have access to food at any time

  Policies are in place to ensure individuals can choose what clothes to wear

  Policies are in place to ensure individuals have access to a communication device

  Policies are in place to ensure individuals use the communication device in a private place

  The inside of the residence is free from cameras, visual monitors, or audio monitors

- Policies ensure if an individual needs help with personal care, the individual receives this support in privacy

- Policies ensure individuals (with or without support) arrange and control their personal schedule of daily appointments and activities (e.g. personal care, events, etc.)

Section 4: Individual Experience within Residential Setting (Part B)

- Policies are in place to ensure individuals have full access to the Kitchen

- Policies are in place to ensure individuals access the kitchen at any time

- Policies are in place to ensure individuals have full access to the dining area

- Policies are in place to ensure individuals have access to the dining area at any time

- Policies are in place to ensure individuals have full access to the laundry area

- Policies are in place to ensure individuals have full access to the comfortable seating area

- Policies are in place to ensure individuals have access to the comfortable seating area at any time

- Policies are in place to ensure individuals have full access to the bathroom

- Individuals can access the bathroom at any time

- Policies are in place ensure there is space within the home for individuals to meet with visitors and have private conversations

- Policies are in place ensure individuals choose to come and go from the home when they want

- Policies are in place ensuring individuals move inside and outside the home when they want?

  The home is physically accessible to all individuals

- Policies are in place ensuring individuals can reach and use the home's appliances as they need?

- Policies are in place to ensure the home is free of gates, locked doors, or other ways to block individuals from entering or exiting certain areas of their home?

- Accessible transportation is available for individuals to make trips to the community

- Individuals have a way to access the community where public transit is limited or unavailable