

CAH I 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			All participants live in the home of family member, friend, relative, or gaurdian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The CAH I/II Handbook will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process.
-- opportunities to seek employment/ work in		X			Click here for CAH I/II Palliative Care Provider Application Click here for Care at Home Handbook Click here for Medicaid Care At Home Waivers Participant Survey
-- engage in community life		X			see above response
-- control personal resources		X			see above response
-- receive services in the community		X			see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response
--the options are identified and documented in the person-centered service plan		X			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response
3. Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		X			
Ensure an individual's rights of freedom from coercion and restraint.		X			
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response
5. Facilitate individual choice regarding services and supports, and who provides them.		X			see above response
Provider Owned or Controlled Settings:	N/A				
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.					
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the					

CAH I 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
Heightened Scrutiny:	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	N/A				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?					
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?					

CAH II 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			All participants live in the home of family member, friend, relative, or guardian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The CAH I/II Handbook will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process. Click here for CAH I/II Palliative Care Provider Application Click here for Care at Home Handbook Click here for Medicaid Care At Home Waivers Participant Survey
-- opportunities to seek employment/ work in		X			
-- engage in community life		X			
-- control personal resources		X			
-- receive services in the community		X			
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response
--the options are identified and documented in the person-centered service plan		X			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response
3. Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		X			
Ensure an individual's rights of freedom from coercion and restraint.		X			
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response
5. Facilitate individual choice regarding services and supports, and who provides them.		X			see above response
Provider Owned or Controlled Settings:	N/A				
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.					
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- individuals have the freedom to furnish and					

CAH II 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
decorate their sleeping or living units within the lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
Heightened Scrutiny:	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	N/A				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?					
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?					

CAH III 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			All participants live in the home of family member, friend, relative, or gaurdian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The CAH Handbook Waivers III, IV, VI will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process. Click here for Care at Home Waivers III, IV, VI Eligibility Click here fore GIS 15 MA/02
-- opportunities to seek employment/ work in		X			see above response
-- engage in community life		X			see above response
-- control personal resources		X			see above response
-- receive services in the community		X			see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response
--the options are identified and documented in the person-centered service plan		X			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response
3. Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		X			
Ensure an individual's rights of freedom from coercion and restraint.		X			
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response
5. Facilitate individual choice regarding services and supports, and who provides them.		X			see above response
Provider Owned or Controlled Settings:			N/A		
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.					
The individual has, at a minimum, the same					

CAH III 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
<u>Heightened Scrutiny:</u>	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	N/A				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?					
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?					

CAH IV 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations	
	Conflicts	Silent	Partially Compliant	Compliant		
All Settings:						
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			All participants live in the home of family member, friend, relative, or gaurdian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The CAH Handbook Waivers III, IV, VI will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process. Click here for Care at Home Waivers III, IV, VI Eligibility Click here for GIS 15 MA/02	
-- opportunities to seek employment/ work in		X				see above response
-- engage in community life		X				see above response
-- control personal resources		X				see above response
-- receive services in the community		X				see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response	
--the options are identified and documented in the person-centered service plan		X			see above response	
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response	
3. Ensure an individual's rights of privacy.		X			see above response	
Ensure an individual's rights of dignity and respect.		X				
Ensure an individual's rights of freedom from coercion and restraint.		X				
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response	
5. Facilitate individual choice regarding services and supports, and who provides them.		X			see above response	
Provider Owned or Controlled Settings:			N/A			
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.						

CAH IV 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
<u>Heightened Scrutiny:</u>	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	N/A				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?					
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?					

CAH VI 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					All participants live in the home of family member, friend, relative, or gaurdian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The CAH Handbook Waivers III, IV, VI will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process.
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			Click here for GIS 15 MA/02
-- opportunities to seek employment/ work in		X			see above response
-- engage in community life		X			see above response
-- control personal resources		X			see above response
-- receive services in the community		X			see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response
--the options are identified and documented in the person-centered service plan		X			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response
3. Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		X			see above response
Ensure an individual's rights of freedom from coercion and restraint.		X			see above response
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response
5. Facilitate individual choice regarding services and supports, and who provides them.		X			see above response
Provider Owned or Controlled Settings:					
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.					
The individual has, at a minimum, the same					

CAH VI 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
<u>Heightened Scrutiny:</u>	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	N/A				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?					
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?					

NHTD 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					NHTD provides rental subsidies to people living in their own apartments with leases. All participants live in the home of family member, friend, relative, or guardian. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019. The NHTD Program Manual will be revised by March, 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process.
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		x			See above response. Click here for Nursing Home Transition and Diversion Medicaid Waiver Program Click here for Nursing Home Transition and Diversion Home and Community-Based Services Waiver Click here for Nursing Home Transition and Diversion Housing Subsidy Program
-- opportunities to seek employment/ work in		x			see above response
-- engage in community life		x			see above response
-- control personal resources		x			see above response
-- receive services in the community		x			see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		x			see above response
--the options are identified and documented in the person-centered service plan		x			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		x			see above response
3. Ensure an individual's rights of privacy.		x			see above response
Ensure an individual's rights of dignity and respect.		x			see above response
Ensure an individual's rights of freedom from coercion and restraint.		x			see above response
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		x			see response above
5. Facilitate individual choice regarding services and supports, and who provides them.		x			see above response
Provider Owned or Controlled Settings:	N/A				
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.					
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:					
-- units have entrance doors lockable by the					

NHTD 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
individual with only appropriate staff having keys;					
-- individuals sharing units have a choice of roommates in that setting;					
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.					
8. Individuals have the freedom and support to:					
--control their own schedules and activities;					
--have access to food at any time.					
9. Individuals are able to have visitors of their choosing at any time.					
10. The setting is physically accessible to the individual.					
<u>Heightened Scrutiny:</u>	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	NO				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?	NO				
13. Does the setting serve to isolate the individual in receipt of Medicaid funded HCBS from the broader community?	NO				

TBI 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
All Settings:					The Traumatic Brain Injury Program Housing Provider Manual will be revised by March 2019 to incorporate all applicable standards determined silent in this chart in the person-centered care planning process. Person-centered service planning guidance has been developed to ensure that all settings provide the protections under the Final Rule applicable to all settings, and will be issued before March, 2019.
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.		X			Click here for Traumatic Brain Injury Waiver Click here for Traumatic Brian Injury Waiver Manual Click here for Traumatic Brain Injury Housing Quality Standards Checklist
-- opportunities to seek employment/ work in		X			see above response
-- engage in community life		X			see above response
-- control personal resources		X			see above response
-- receive services in the community		X			see above response
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.		X			see above response
--the options are identified and documented in the person-centered service plan		X			see above response
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.		X			see above response
3. Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		X			see above response
Ensure an individual's rights of freedom from coercion and restraint.		X			see above response
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.		X			see above response
5. Facilitate individual choice regarding services and supports, and who provides them.		X			
Provider-Owned or Controlled Settings:					We will issue person-centered planning guidance by March 17, 2019 in accordance with 42 CFR 441.301(c)(4)(vi)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(vi)(A) through (D), will be supported by a specific assessed need and justified in the person-centered service plan for those living or receiving services in provider-owned and controlled residential or non-residential HCB programs.
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement		X			

TBI 1915 (c) Waiver

Standard/Quality	Degree of Compliance				Documentation/Citations
	Conflicts	Silent	Partially Compliant	Compliant	
by the individual receiving services.					see above response
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.		X			
					see above response
7. Each individual has privacy in their sleeping or living unit:		X			
-- units have entrance doors lockable by the individual with only appropriate staff having keys;		X			see above response
-- individuals sharing units have a choice of roommates in that setting;		X			see above response
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		X			
8. Individuals have the freedom and support to:					see above response
--control their own schedules and activities;		X			see above response
--have access to food at any time.		X			
					see above response
9. Individuals are able to have visitors of their choosing at any time.		X			
					see above response
10. The setting is physically accessible to the individual.		X			
Heightened Scrutiny:	YES/NO				
11. Is the setting in a facility that also provides inpatient institutional services?	No				
12. Is the setting in a facility on the grounds of or immediately adjacent to a public institution?	No				
13. Does the setting serve to isolate the individual in receipt of Medicaid-funded HCBS from the broader community?	No				