#### **CAH I 1915 (c) Waiver**

_		Degree of Compliance			
Standard/Quality	Conflicts	Silent	Partially Compliant	Compliant	Documentation/Citations
All Settings:	Connicts	Silent	Compliant	Compilant	
<u></u>					
					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
Fully integrated into the broader community to the		X			determined silent in this chart in the person-centered care planning process.
same degree of access as individuals not receiving					Click here for CAH I/II Palliative Care Provider Application
Medicaid HCBS.			T	ı	Click here for Care at Home Handbook
opportunities to seek employment/ work in		X			Click here for Medicaid Care At Home Waivers Participant Survey
engage in community life control personal resources		X			see above response see above response
receive services in the community		X			see above response
receive services in the community		_ ^	1		Dee anove response
2. Selected by the individual among options		Х			see above response
including non-disability specific settings and an				L	
option for a private unit in a residential setting.	1				
the options are identified and documented in the		Х			see above response
person-centered service plan					
the options are based on the individual's needs,		Х			see above response
preferences, and for residential settings, resources		•		•	
available for room and board.					
Ensure an individual's rights of privacy.		X			see above response
Ensure an individual's rights of dignity and respect.		Х			
Ensure an individual's rights of freedom from coercion		Х			
and restraint.					
	1		T	T	
Optimize and doesn't regiment individual		Х			see above response
initiative, autonomy, and independence in making					
life choices, including but not limited to, daily					
activities, physical environment, and with whom to interact.					
to interact.					
Facilitate individual choice regarding services	l	Х			see above response
and supports, and who provides them.		_ ^	ļ	ļ	ace doove response
and supports, and this provides them.					
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.	1				
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.					
	1		1	1	
7. Each individual has privacy in their sleeping or					
living unit:		1	1	Ι	
units have entrance doors lockable by the		<u> </u>	ļ	]	
individual with only appropriate staff having keys;		1	1	Ι	
individuals sharing units have a choice of		1	1	<u> </u>	
roommates in that setting;		1		ı	
Individuals have the freedom to furnish and		1	1	<u> </u>	
decorate their sleeping or living units within the	1				

**CAH I 1915 (c) Waiver** 

		Degree of 0	Compliance		
Standard/Quality	Conflicts	Silent	Partially Compliant	Compliant	Documentation/Citations
lease or other agreement.					
Individuals have the freedom and support to:					
control their own schedules and activities;					
have access to food at any time.					
Individuals are able to have visitors of their					
choosing at any time.					
10. The setting is physically accessible to the			1		
individual.			ı		
	_				
Heightened Scrutiny:		YES	/NO		
11. Is the setting in a facility that also provides		N,	/Δ		
inpatient institutional services?		.,,			
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

		Degree of Compliance			
Standard/Quality	Conflicts	Silent	Partially Compliant	Compliant	Documentation/Citations
All Settings:	Connicts	Silent	Compliant	Compilant	
- m com.i.go.					
					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
1. Fully integrated into the broader community to the		X			determined silent in this chart in the person-centered care planning process.
same degree of access as individuals not receiving					Click here for CAH I/II Palliative Care Provider Application
Medicaid HCBS.					Click here for Care at Home Handbook
opportunities to seek employment/ work in		X			Click here for Mediciad Care At Home Waivers Participanct Survey
engage in community life		X			see above response
control personal resources		X			see above response
receive services in the community		Х			see above response
Selected by the individual among options		Х		1	see above response
including non-disability specific settings and an			1	1	see above response
option for a private unit in a residential setting.	+				
the options are identified and documented in the		Х			see above response
person-centered service plan		Α		1	ace above response
the options are based on the individual's needs,		Х		1	see above response
preferences, and for residential settings, resources		Α			see above response
available for room and board.					
available for room and board.					
Ensure an individual's rights of privacy.		Х			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		X			
and restraint.					
4. Optimize and doesn't regiment individual		Х			see above response
initiative, autonomy, and independence in making		•	•	•	·
life choices, including but not limited to, daily					
activities, physical environment, and with whom					
to interact.					
5. Facilitate individual choice regarding services		Х			see above response
and supports, and who provides them.			•		
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.					
The first test to the first section of the first section of		1		1	T
7. Each individual has privacy in their sleeping or		1	1	1	
living unit:		1	Į.		
units have entrance doors lockable by the		1	1	1	
individual with only appropriate staff having keys;		1	Į.		
individuals sharing units have a choice of		I	1	1	
roommates in that setting;		1	Į.		
Individuals have the freedom to furnish and	1	1		1	

CAH II 1915 (c) Waiver

	Degree of Compliance				
Standard/Quality			Partially		Documentation/Citations
	Conflicts	Silent	Compliant	Compliant	
decorate their sleeping or living units within the					
lease or other agreement.					
Individuals have the freedom and support to:	1				
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	T		I	I	
individual.				<u>l</u>	
ind. Florida					
Heightened Scrutiny:		YES	/NO		
11. Is the setting in a facility that also provides		N,	/^		
inpatient institutional services?		IN,	/A		
12. Is the setting in a facility on the grounds of					
or immediately adjacent to a public institution?	1				
	•				
13. Does the setting serve to isolate the individual in					
receipt of Medicaid funded HCBS from the broader	1				
community?					

## CAH III 1915 (c) Waiver

		Degree of	Compliance		Documentation/Citations
Standard/Quality			Partially		
	Conflicts	Silent	Compliant	Compliant	
All Settings:					
					All analysis and the index because of family analysis of fair and analysis and analysis.
					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
Fully integrated into the broader community to the		x			in this chart in the person-centered care planning process.
same degree of access as individuals not receiving		I.			Click here for Care at Home Waivers III, IV, VI Eligibility
Medicaid HCBS.					Click here fore GIS 15 MA/02
opportunities to seek employment/ work in		Х			see above response
engage in community life		Х			see above response
control personal resources		Х			see above response
receive services in the community		Х			see above response
			•		
2. Selected by the individual among options		Х			see above response
including non-disability specific settings and an					
option for a private unit in a residential setting.		1			
the options are identified and documented in the		Х			see above response
person-centered service plan			1		
the options are based on the individual's needs,		Х	<u> </u>		see above response
preferences, and for residential settings, resources available for room and board.	_				
available for footif and board.					
Ensure an individual's rights of privacy.		Х			see above response
Ensure an individual's rights of dignity and respect.		Х			
Ensure an individual's rights of freedom from coercion		Х			
and restraint.		l .	1		
	•				
4. Optimize and doesn't regiment individual		Х			see above response
initiative, autonomy, and independence in making			•		
life choices, including but not limited to, daily					
activities, physical environment, and with whom					
to interact.					
		ı	1		
5. Facilitate individual choice regarding services		Х	<u> </u>		see above response
and supports, and who provides them.					
Provider Owned or Controlled Settings:					
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.	1				
The individual has, at a minimum, the same					

# CAH III 1915 (c) Waiver

		Degree of C	Compliance		
Standard/Quality			Partially		Documentation/Citations
	Conflicts	Silent	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.					
Heightened Scrutiny:		YES	/NO		
11. Is the setting in a facility that also provides	<i>'</i>	N	/ A		
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

		Degree of (	Compliance		Documentation/Citations
Standard/Quality		I	Partially		
, , ,	Conflicts	Silent	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
1. Fully integrated into the broader community to the		Х			in this chart in the person-centered care planning process.
same degree of access as individuals not receiving					Click here for Care at Home Waivers III, IV, VI Eligibility
Medicaid HCBS.			_		Click here for GIS 15 MA/02
opportunities to seek employment/ work in		Х			see above response
engage in community life		Х			see above response
control personal resources		Х			see above response
receive services in the community		Х			see above response
2. Selected by the individual among options		Х			see above response
including non-disability specific settings and an option for a private unit in a residential setting.					
the options are identified and documented in the		Х	1		
person-centered service plan		^			see above response
the options are based on the individual's needs,		Х			
preferences, and for residential settings, resources		. ^	<u>.                                    </u>		see above response
available for room and board.					566 436 Te 165po 1156
3. Ensure an individual's rights of privacy.		Х			see above response
Ensure an individual's rights of dignity and respect.		Х			
Ensure an individual's rights of freedom from coercion		Х			
and restraint.					
4. Optimize and doesn't regiment individual		Х			see above response
initiative, autonomy, and independence in making					
life choices, including but not limited to, daily					
activities, physical environment, and with whom					
to interact.					
			_		
5. Facilitate individual choice regarding services		Х	ļ		see above response
and supports, and who provides them.					
Provider Owned or Controlled Settings:		N,	/Δ		
		14,			
6. A specific place that can be owned, rented or		<u> </u>			
occupied under a legally enforceable agreement					
by the individual receiving services.					

## CAH IV 1915 (c) Waiver

		Degree of	Compliance		
Standard/Quality	Conflicts	Silent	Partially Compliant	Compliant	Documentation/Citations
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.					
Individuals have the freedom and support to:					
control their own schedules and activities;					
have access to food at any time.					
nave access to room at any times		I.		<u> </u>	
9. Individuals are able to have visitors of their					
choosing at any time.		•	•		
10. The setting is physically accessible to the		<u> </u>	1		
individual.					
mariada.					
Heightened Scrutiny:		YES	S/NO		
11. Is the setting in a facility that also provides		N	I/A		
inpatient institutional services?		IN.	1/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	$\dashv$			-	
receipt of Medicaid funded HCBS from the broader	$\dashv$			-	
community?					

## CAH VI 1915 (c) Waiver

		Degree of	Compliance		Documentation/Citations
Standard/Quality			Partially		
	Conflicts	Silent	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
		1			in this chart in the person-centered care planning process.
Fully integrated into the broader community to the		Х			Click here for GIS 15 MA/02
same degree of access as individuals not receiving					
Medicaid HCBS.		T			Click here for Care at Home Waivers III, IV, VI Eligibility
opportunities to seek employment/ work in		Х			see above response
engage in community life		X			see above response
control personal resources		X			see above response
receive services in the community		Х			see above response
Selected by the individual among options		Х			see above response
including non-disability specific settings and an		^			3cc above response
option for a private unit in a residential setting.					
the options are identified and documented in the		Х			see above response
person-centered service plan					
the options are based on the individual's needs,		Х			see above response
preferences, and for residential settings, resources		l .			· ·
available for room and board.					
3. Ensure an individual's rights of privacy.		Х			see above response
Ensure an individual's rights of dignity and respect.		Х			see above response
Ensure an individual's rights of freedom from coercion		Х			see above response
and restraint.					
Optimize and doesn't regiment individual		Х	1		con above recogness
initiative, autonomy, and independence in making		^			see above response
life choices, including but not limited to, daily	-				
activities, physical environment, and with whom					
to interact.					
to merue.					
5. Facilitate individual choice regarding services		Х			see above response
and supports, and who provides them.					
Provider Owned or Controlled Settings:		N	I/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 VI 1915 (c) Waiver

		Degree of C	Compliance		
Standard/Quality			Partially		Documentation/Citations
	Conflicts	Silent	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		<u> </u>			
living unit:		<del>,                                      </del>	•		
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.					
		Т	T	Г	
10. The setting is physically accessible to the			1	<u> </u>	
individual.					
Heightened Scrutiny:		YES,	/NO		
11. Is the setting in a facility that also provides			/ ^		
inpatient institutional services?	N/A				
				,L	
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

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

NHTD 1915 (c) Waiver

		Degree of	Compliance		
Standard/Quality			Partially		Documentation/Citations
	Conflicts	Silent	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.					
		1	,		
8. Individuals have the freedom and support to:					
control their own schedules and activities;					
have access to food at any time.					
		ı	1		
9. Individuals are able to have visitors of their					
choosing at any time.					
10. The setting is physically accessible to the		1			
individual.					
marvada.		1	1		
Heightened Scrutiny:					
		YES	/NO		
11. Is the setting in a facility that also provides			10		
inpatient institutional services?		,	10		
12. Is the setting in a facility on the grounds of			IO		
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		N	10		
community?					

#### **TBI 1915 (c) Waiver**

Standard/Quality	Degree of Compliance				
			Partially		Documentation/Citations
	Conflicts	Silent	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.
Fully integrated into the broader community to the		х			Click here for Traumatic Brain Injury Waiver
same degree of access as individuals not receiving		1		I	Click here for Traumatic Brian Injury Waiver Manual
Medicaid HCBS.	1				Click here for Traumatic Brain Injury Housing Quality Standards Checklist
opportunities to seek employment/ work in		Х			see above response
engage in community life		Х			see above response
control personal resources		Х			see above response
receive services in the community		Х			
·		•	•		see above response
2. Selected by the individual among options		Х			
including non-disability specific settings and an					
option for a private unit in a residential setting.					see above response
the options are identified and documented in the		Х			
person-centered service plan					see above response
the options are based on the individual's needs,		Х			
preferences, and for residential settings, resources					
available for room and board.					
					see above response
3. Ensure an individual's rights of privacy.		Х			see above response
Ensure an individual's rights of dignity and respect.		Х			see above response
Ensure an individual's rights of freedom from coercion		Х			
and restraint.					
					see above response
Optimize and doesn't regiment individual		Х			
initiative, autonomy, and independence in making					
life choices, including but not limited to, daily					
activities, physical environment, and with whom					
to interact.					
				,	see above response
5. Facilitate individual choice regarding services		Х			
and supports, and who provides them.					
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		Х			
occupied under a legally enforceable agreement					

## TBI 1915 (c) Waiver

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