OMH SED Waiver Standard/Quality Degree of Compliance Documentation/Citations Documentation/Citations Partially Silent Compliar Compliant Compliant lew York State presumes cor All Settings: All with the UCBS r . Fully integrated into the broader community to the same Home and Community Based Services Waiver Home and Community Based Services Waiver degree of access as individuals not receiving Medicaid HCBS Guidance Document Division of Children and Guidance Document Division of Children and Families will be revised by OMH to include "Fully Families: Webpage header "The least restrictive integrated into the broader community to the same environment is the environment of choice for a degree of access as individuals not receiving child and family's success. Services are provided in Medicaid HCBS" by March 2019. the home and the community, making full use of natural supports" Click here to access Home and Click here to access Home and ommunity Based Services Waiver Guidance Community Based Services Waiver Guidance cument Division of Children and Families cument Division of Children and Families opportunities to seek employment/ work in ¥ Home and Community Based Services Waiver Guidance Document Division of Children and Families will be revised by OMH to include opportunities to seek employment/work in. engage in community life Home and Community Based Services Waiver Guidance Document Division of Children and Families will be revised by OMH to include engage i community life by March 2019. control personal resources Home and Community Based Services Waiver Home and Community Based Services Waiver Guidance Document Division of Children and Guidance Document Division of Children and Families will be revised by OMH to include " control amilies: Webpage header Child and Families personal resources" by March 2019. participation and freedom of choice are essential planning and strategizing for effective outcomes The unique strengths and need of each child and family direct the design of every service plan." "Priorities identified by the child and family guide th development of goals and services to be delivered" "To ensure families the choice of providers. Waiver ICC agencies are expected to develop a network of roviders for the remaining five services" Click here to access Home and Click here to access Home and Community Based Services Waiver Guidance ommunity Based Services Waiver Guidance ment Division of Children and Families ocument Division of Children and Families - receive services in the community Home and Community Based Services Waive Iome and Community Based Services Waiver Guidance Document Division of Children and uidance Document Division of Children and Home and Community Based Services Waiver Families states the waiver will "serve children with Families: Webpage header The least restrictive Suidance Document Division of Children and Home and Community Based Services Waiver environment is the environment of choice for a milies: Webpage header Goals: "...to service Guidance Document Division of Children and complex and significant mental health needs in their child and family's success: "Services are provided in ildren with complex and significant mental health Families: Webpage header Family Support Services homes and communities. the home and community, making full use of natural eeds in their homes and communities." " To provide (FSS) "Family Support Services offer activities supports" the services and supports that are specifically needed designed to enhance the health and growth of by each unique family to developed the ability to care children and adults in the family unit to ultimately for the child in their home in a supportive developed safe, stable, and supportive families who are connected to their communities." nvironment" lick here to access Home and Click here to access Home and Click here to access Home and Click here to access Home and community Based Services Waiver Guidance ument Division of Children and Far ument Division of Children and Families Document Division of Children and Families Document Division of Children and Families 2. Selected by the individual among options including non-Home and Community Based Services Waiver Home and Community Based Services Waiver х disability specific settings and an option for a private unit in Guidance Document Division of Children and Guidance Document Division of Children and Families will be revised by OMH to include "Selected amilies. "Child and family participation and freed a residential setting by the individual among options including nonof choice are essential to planning and strategizing disability specific settings and an option for a private for effective outcomes.... To ensure families the unit in a residential setting" by March 2019. "hoice of providers." lick here to access Home and Click here to access Home and Community Based Services Waiver Guidance Community Based Services Waiver Guidance ument Division of Children and Families cument Division of Children and Families - the options are identified and documented in the persor Home and Community Based Services Waiver Home and Community Based Services Waiver Iome and Community Based Services Waiver entered service plan Guidance Document Division of Children and uidance Document Division of Children and idance Document Division of Children and Families will be revised by OMH to include "the amilies Web Header Child and family participati milies Web Header All domains of life impact on options are identified and documented in the pers and freedom of choice are essential to planning a child's level of functioning and overall wellness centered service plan" by March 2019 strategizing for effective outcomes " The unique nd must be considered in service planning strengths and needs of each child and family direct "Information pertaining to domains is integrated in the design of every service plan" the service plan"

1	1					
				Click here to access Home and	Click here to access Home and	Click here to access Home and
				Community Based Services Waiver Guidance	Community Based Services Waiver Guidance	Community Based Services Waiver Guidance
				Document Division of Children and Families	Document Division of Children and Families	Document Division of Children and Families
- the options are based on the individual's needs,	x			Home and Community Based Services Waiver	Home and Community Based Services Waiver	
preference, and for residential settings, resources available				Guidance Document Division of Children and	Guidance Document Division of Children and	
for room and board				Families will be revised by OMH to include "the	Families Web Header Psychiatric diagnosis alone	
				options are based on the individual's needs,	does not define the child. The family environment	
				preference, and for residential settings, resources	plays a key role in child's progress and continued	
				available for room and board" by March 2019.	success "Agreed upon goals and services are	
					mutually worked on to support changed in the home	
					environments that reinforce a child's healthy	
					development	
				Click here to access Home and	Click here to access Home and	
				Community Based Services Waiver Guidance	Community Based Services Waiver Guidance Document Division of Children and Families	
Ensure an individual's rights of privacy.				Document Division of Children and Families Home and Community Based Services Waiver	Document Division of Children and Families	1
Ensure an individual s rights of privacy.		x		Guidance Document Division of Children and		
				Families will be revised by OMH to include		
				documentation to ensure an individual's rights of		
				privacy" by March 2019.		
					,	1
- Ensure an individual's rights of dignity and respect.		x		Home and Community Based Services Waiver		-
			1	Guidance Document Division of Children and	1	
			1	Families will be revised by OMH to include language	1	
				to "ensure an individual's rights of dignity and		
				respect" by March 2019.		
					1	-
- Ensure an individual's rights of freedom from coercion		×		Home and Community Based Services Waiver		
and restraint				Guidance Document Division of Children and		
				Families will be revised by OMH to include language		
				to "ensure an individual's rights of freedom from		
				coercion and restraint" by March 2019.		
					1	
Optimize and doesn't regiment individual initiative,		x		Home and Community Based Services Waiver		1
autonomy, and independence in making life choices.				Guidance Document Division of Children and		
including but not limited to, daily activities, physical				Families will be revised to "optimize and doesn't		
environment, and with whom to interact.				regiment individual initiative, autonomy, and		
				independence in making life choices, including but		
				not limited to, daily activities, physical environment,		
				and with whom to interact" by March 2019.		
					1	1
5. Facilitate individual choice regarding services and		x		Home and Community Based Services Waiver		
supports, and who provides them.			1	Guidance Document Division of Children and	1	1
				Families will be revised by OMH to include "facilitate		
1			1	individual choice regarding services and supports,	1	1
				and who provides them" by March 2019.		
					1	1
Provider Owned or Controlled Settings:						-
 A specific place that can be owned, rented or occupied 			N/A	Home and Community Based Services Waiver		1
under a legally enforceable agreement by the individual				Guidance Document Division of Children and		
receiving services. The individual has, at a minimum, the				Families. "Services are provided in the home and	1	1
same responsibilities and protections from eviction that				community, making full use of natural supports."		
tenants have under the jurisdiction's landlord/tenant law or						
equivalent.					1	1
1			1	Click here to access Home and	1	1
1			1	Community Based Services Waiver Guidance	1	1
				Document Division of Children and Families		1
7. Each individual has privacy in their sleeping or living unit	 		N/A	Home and Community Based Services Waiver		1
			1	Guidance Document Division of Children and	1	1
1				Families. "Services are provided in the home and		
1				community, making full use of natural supports."		
1			1		1	1
1			1		1	1
				Click here to access Home and		
				Community Based Services Waiver Guidance		
				Document Division of Children and Families		J

- units have entrance doors lockable by the individual with				N/A	Home and Community Based Services Waiver	
only appropriate staff having keys.					Guidance Document Division of Children and	
only appropriate starr naving keys.					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
- individuals sharing units have a choice of roommates in				N/A	Home and Community Based Services Waiver	
that setting					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
					community, making run use or natural supports.	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
- Individuals have the freedom to furnish and decorate				N/A	Home and Community Based Services Waiver	
their sleeping or living units within the lease or other					Guidance Document Division of Children and	
agreement.					Families. "Services are provided in the home and	
-8					community, making full use of natural supports."	
1					strip, manage and abe of indeator supports.	
1						
					and a second	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
 control their own schedules and activities; 				N/A	Home and Community Based Services Waiver	
					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
- have access to food at any time.				N/A	Home and Community Based Services Waiver	
					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
					community, making full use of natural supports.	
						1
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
9. Individuals are able to have visitors of their choosing at				N/A	Home and Community Based Services Waiver	
anytime					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
1						ı – – – – – – – – – – – – – – – – – – –
					child have been stress and	
					Click here to access Home and	
1					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
The setting is physically accessible to the individual				N/A	Home and Community Based Services Waiver	
1					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
1						
1					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
					occurrent orvision or enharen and ramifiles	
Heightened Scrutiny: (Note: if any site meets any of the					List Heightened Scrutiny Sites - Use Additional	
below criteria then they fall under heightened scrutiny)	YES (Indicate	e How Many)	No)	Sheets If Necessary	
					Sheets in Necessary	
11. Are any settings in facilities that also provide inpatient			x			
institutional services?	1					
12. Are any settings in facilities on the grounds of, or			×			
			l î			
immediately adjacent to a public institution?						
immediately adjacent to a public institution? 13. Do any of the settings serve to isolate individuals in			×			
immediately adjacent to a public institution? 13. Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader			x			
mmediately adjacent to a public institution? 13. Do any of the settings serve to isolate individuals in			x			

*OMH will ensure compliance with CMS' ruling on person-centered planning process by disseminating guidanc

Standard/Quality		Degree of		H 1115 HARP Care Manage	Documentation/Citations	Documentation/Citations	Documentation/Citations	Documentation/Citations	1
All Settings	Non-Compliant	Partially Compliant	Siest	Compliant	I				1
 Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS 		х			NYS Health and Recovery Plan (HABP) Adult Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: OMH will	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: (Pg. 3-4) The			
Medicald HCas					revise to include language stating that settings should be fully integrated into the broader	Behavioral Health Home and Community Based Services (BH HCBS) provide opportunities for adult			
					community to the same degree of access as individuals not receiving Medicaid HCBS by March	Medicaid beneficiaries with mental liness and/or substance use disorders to receive services in their			
					2019.	own home or community. (p.38): In addition, the final rule 441.301(c)(5)(v) specifies that the following settings are Presumed			
						specifies that the following settings Are Presumed to Have the Qualities of an institution (and therefore likely do not meet the HCBS standard			
						without documentation to support otherwise): • Any other setting that has the effect of isolating individuals receiving Medicaid HCRS from the			
						broader community of individuals not receiving Medicaid HCBS.			
					NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based	NYS Health and Recovery Plan (HARP) Adult Rehavioral Health Home and Community Resed	1	1	I
- opportunities to seek employment/work in				x	Services (BH HEBS) Provider Manual:	Services (BH HCBS) Provider Manual: NYS Health and Recovery Plan (HARP) Adult			1
					NYS NERIST JAR NECOVERY PILIT (MARY AGUE Bahvioral Nethol Norma and Community Based Garuces (BH NEGS) Provider Manaal: (Pg. 3–1) 7- necovery model of care emphasians and supports a periority potential for recovery by optimizing quality of II and recising synoptome of mental liness and substance use disorders through empowerment, housing, and health and well-being main."	Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: Section IV. Person Centered Planning and Service Delivery" (pg. 5) "The Plan of Care must include services			
					person's potential for recovery by optimizing quality of life and reducing symptoms of mental	(pg. 5) "The Plan of Care must include services chosen by the individual to support independent			
					liness and substance use disorders through empowerment, choice, treatment, educational, employment bounce, and bailth and well-baine	(a) and a set of the set of th			
					goals." "Recovery Oriented: Services should be provided	employment, engage in community life, control personal resources, and to receive services within			
					posit." Recovery Driented: Services should be provided Based on the principle that all individuals have the capacity to recover from metall illness and/or substance use donders. Specifically, services should support the acquisition of living, employment, and social skills and be offered in home and community-based settings that promote home and promote settings that promote home settings that promote home settings that promote home settings that promote home settings that promote home settings that promote home settings that promote home settings that promote settings that promote home settings that promote home settings that promote home settings that promote home settings that promote home settings that promo	the community;"			
					should support the acquisition of living, employment, and social skills and be offered in				
					hore and community-caused settings that promote hope and encourage each person to establish an individual path towards recovery. "				
					NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult Rehavioral Health Home and Community Based	I	1	I
- engage in community life				x	Services (BH HCBS) Provider Manual: NYS Health and Recovery Plan (HABP) Adult	Services (RH HCBS) Provider Manual NYS Wealth and Recovery Flass (MAR9) Adult Behavicent leasth Home and Community Eased Services (BH HCBS) Provider Manual: Section IV. Preson Centered Planning and Service Delivery ¹⁴ (lg. 5) "The Pan of Care must include services chosen by the individual to support independent			1
					Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: (Pg. 3–4) "Services should be provided based on the principle	Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: Section IV. Person Centered Denning and Service Delivery"			
					that all individuals have the capacity to recover from mental liness and/or substance use disorders	(pg. 5) "The Plan of Care must include services chosen by the individual to support independent			
					Specifically, services should support the acquisition of living, employment, and social skills and be effect to be acquired and second active the distribution of the second s	community living in the setting of his or her own choice and must support integration in the			
					Indicator sectors and the sectors and and the sector sectors and the sectors and the Relative sectors and the sectors and the Relative sectors and the sectors and the sectors because (sectors (SER)) because the sector (sectors from metal lines and/or understand on the priority from metal lines and/or understand on the priority from metal lines and/or understand on the priority from metal lines and/or understand and the sector from metal lines and/or understand and the effective sectors and the sector sectors and affered in home and community bands stating but an understand path towards recovers."	(a) and (a) are not an instantial model terroritid. Community living in the setting of his or her own choice and must support integration in the employment, engage in community life, control personal recourse, and to receive services within the community."			
						the community;"			
					NYS Health and Recovery Plan (HAR7) Adult Schavioral Health Home and Community Based	NYS Health and Recovery Plan (HARP) Adult, Behavioral Health Home and Community Based			
- control personal resources				x	Services (EH HCRS) Provider Manual: NYS Health and Recovery Plan (HARP) Adult	Services (BH HCBS) Provider Manual:			1
]					Services (BH HCBS) Provider Manual: Section IV.				
					Person Centered Planning and Service Delivery" pg. 5 "The Plan of Care must include services chosen by the individual to support independent				
1					pg. 5 The Plan of Care must include services chosen by the individual to support indegendent community living in the setting of his or her own backs and must support integration in the community, including opportunities to seek employment, engage in community life, control personal resources, and to readve services within a				
					employment, engage in community life, control personal resources, and to receive services within				
]					the community," NYS Health and Recovery Plan (NARP) Adult				
					Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual	.			
- receive services in the community				x	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: Section IV.			
					NYS Health and Recovery Plan (MARP) Adult Behavioral Health Nitem and Community Based Services (BH HCSD) Provider Manual: (Pg.)— d'Services should be provided based on the principle that all individuals have the capacity to incover from mental filmess and/or walkance use doordens. Specifically, services should support the acquisition of thyse, prepioyment, and social skills and be offered in home and corresulty-based person to establish an individual path towards recovery.	Person Centered Planning and Service Delivery" for 51 "The Plan of Care must include services			
					recover from mental illness and/or substance use disorders. Specifically, services should support the	chosen by the individual to support independent community living in the setting of his or her own choice and must support integration in the			
					acquisition of living, employment, and social skills and be offered in home and community-based settions that commute boos and encourses each	choice and must support integration in the community, including opportunities to seek amplicament assess in community life, control			
					person to establish an individual path towards recovery. " "Flexible and Mobile: Services should adapt to the	crocice and must support integration in the community, including opportunities to seek employment, engage is community life, control personal resources, and to receive services within the community;"			
					"Flexible and Mobile: Services should adapt to the specific and changing needs of each individual, using off-site community service delivery.				
					Facebase the indexes - services in nous adapts to in- specific and charging needs of acuti biolidual, using eff-site community service delivery approaches along with therapacitic methods and networking approaches which best suit acu- it individual's needs. IN KESS, where the indicated, may be provided in home or eff-site, including appropriate community wettings such as where an adividual works, attends school or socializes."				
					individual's needs. BH HCB5, where indicated, may be provided in home or off-site, including appropriate community sattlants such as where an				
					individual works, attends school or socializes."				
]					NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based	NYS Health and Recovery Plan (HARP) Adult Rehavioral Health Home and Community Based	I	I	I
2. Selected by the individual among options including		x			Services (BH HCBS) Provider Manual: Behavioral Health Home and Community Based	Services (BH HCBS) Provider Manual: Behavioral Health Home and Community Based	Behavioral Health Home and Community Based	Federal Adult Behavioral Health HCBS Person-	NYS BH HCBS Expedited Workflow Guidance (pg.
 Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting 					Services (BH HCES) Provider Manual: Behavioral Health Home and Community Based Services Fland Care will be revised by OMH to include that setting "selected by the Individual among options including non-disability specific settings and an option for a private unit in a meldential setting" by March 2019.	Services (BH HCR3) Provider Manual: Behavical Neth Norma and Camunity Eased Services Plan of Care, (Pg. 9) "Rocipient lights for Horidvalan Records (BH HCR3), L quality for- thicks and forming Behavicar II water that have and welfare and frag be provided to see within the pargement Inst. A Manager BH HCR5 which water Manager and the set of the set of the set of the pargement Inst. A Manager Di Tabo been informed that I am eligible to receive any form.	Behavioral Health Home and Community Based Services Plan of Care [Template] "Section 1: Demographic Information," (Pg. 1) "Is the address listed above a setting chosen by the individual" [Does the individual want to live in the above setting?]	Federal Adult Behavioral Health HCBS Person- contered Planning Process Requirements/ Characteristics (p. 1) "Rearch the alterrative HCBS settings that were considered by the Individual (e.g., "the individual grees to receiving psychosocial inhab, the PCC must document that the individual were differed therest settings to receive that service)."	 "When an individual is found eligible for BH HCES and resides in a satting deemed not appropriate for
					settings and an option for a private unit in a residential setting" by March 2019.	BH HCBS which are essential to my health and welfare and may be provided to me within the	Initial bloods a statistic global my trans individual (Josef 20 Yao No 20 Y	individual (e.g., if the individual agrees to receiving psychosocial rehab, the POC must document that	"When an includual to found eights for perivices of nations in a varient general circle appropriate for DFI (CES,, the IRCM) will not move an stranged the IRCM includes of the IRCM and the IRCM and the IRCM includes and the IRCM and the IRCM and the IRCM and the IRCM and IRCM and the IRCM and the IRCM and the IRCM and IRCM and the IRCM and IRCM AND
						program limits. My signature below indicates that I agree with the following:	The address listed above is not: (1) a nursing home; (2) an institution for mental diseases; (3) an intermediate rare facility for individuals with developmental	the individual was offered different settings to receive that service)."	Mental Health Assessment (CMHA). At the point when the individual chooses to move and discharg planning from this individual setting into a Bill MOS
						services.	disabilities; (4) a hospital; (5) an OMH licensed Congregate Treatment Site (Community Residence); or,		eligible setting begins, the care manager should ensure an Eligibility assessment has been
						services. I understand that I may choose to remain in the community and receive the services, as designated in my Plan of Care I have been offered a choice of settings in which can receive BH HCES."	(6) any other location that has the qualities of an institution, as determined by New York State. 2) Yes 2 No.		completed and begin the Expedited Workflow process to link the individual to BH HCBS (if the individual chorase). Ideally this poncess will start
						can receive BH HCBS."	Institution, as determined by New York State. 0 Yens No. 2 Yens No. example of the individual does not wish to live in his or her current setting, the CM should assist in developing a plan to facilitate a move. The locating Questionnaire may be used as a tool to assist with this process."		early enough to allow the individual to begin to receive BH HCBS immediately upon entering the
							plan to facilitate a move. The Housing Questionnaire may be used as a tool to assist with this process."		eligible setting."
						I		Federal Adult Behavioral Health HCBS Person-	BH HCBS Expedited Workflow Guidance
the estimate an identified and decompated in the				-	Behavioral Health Home and Community Based	Click here to access Behavioral Health Home and Community Based Services Plan of Care Federal Adult Behavioral Health HCBS Person-	Behavioral Health Home and Community Based. Services Plan of Care (Template) DOH Health Home Standards and Requirements: (Pr.	centered Planning Process Reputrements/ Characteristics NYS BH HCBS Expedited Workflow Guidance (pg.	1
- the options are identified and documented in the person-centered service plan				*	Services Plan of Care. (Pg. 9) "Recipient Rights for individuals Banaking Bahavioral Health Home and	centered Planning Process Requirements/ Characteristics (Pg. 1) "Records the alternative HCBS settings that were considered by the	1) Lead Health Home must have planning, and policies	4) "Update Plan of Care: Individuals already enrolled in a Health Home will	
					Community Based Services (BH HCES), I qualify for BH HCES which are essential to my health and welfare and may be provided to me within the	HCBS settings that were considered by the individual (e.g., if the individual agrees to receiving psychosocial rehab, the POC must document that	and procedures in place to ensure care managers create, document, execute and update an individualized, person-centered plan of care for each	NYE BH HCES Expedied Workflow Guidance (pg. 4) "Update Pan of Care: Individuals already enrolled in a Health Home will have a comprehensive, integrated and person- centered POC (per requirements of the DOH Health Home Standards) to build on. The POC is a fluid	
					wellare and may be provided to me within the program limits. My signature below indicates that I agree with the following: I have been informed that I am eligible to receive	psychosocial rehab, the POC must document that the individual was offered different settings to receive that service)."	individual	document that will change and evolve over time as the induiduals' needs are realized and new services	
					I have been informed that I am eligible to receive services. I understand that I may choose to remain in the	1	rehabilitative, long term care and social service needs and clearly identifies the primary care physician/nurse mentitioner specialist(s) behavioral health case	and supports are identified. The HHCM should work with collaterals, such as supportive friends and family, providers, and the MCD as acolicable, to	
					community and receive the services, as designated in my Plan of Care		provider[s], care manager and other providers directly provided in the individual's care. In The individual (or	assist in the ongoing development of the POC. Due to federal requirements associated with BH	
1					I have been offered a choice of settings in which can receive BH HCBS."	1	their guardian) play a central and active role in the development and execution of their plan of care and should arree with the roals. Interventions and time	HCBS, there are additional key elements required within the Plan of Care in order to access BH HCBS. The federal requirements for BH HCBS can be found	
1							frames contained in the plan. Id. The individual's plan of care clearly identifies primary, specialty, behavioral	here: BH HCBS Plan of Care Federal Rules and Regulations Checklat."	
							development and execution of their plan of care and whold agree with the path, interventions and time frames contained in the plan. 3d: The individual's plan of care clearly identifies primary, speciality, behavioral health and commaly networks and supports that address their needs. 1e. The individual's plan of care dearly identifies itanily remethers and other supports involved in the individual's care. Family and other supports in the individual's care. Family and other	"We encourage that an individual be given the connectuality to sim the POC whenever it is revised.	
							clearly identifies family members and other supports involved in the individual's care. Family and other supports are included in the plan and execution of care as requested by the individual. 1f.The individual's plan	opportunity to sign the POC whenever it is revised for any reason. However, at a minimum, the individual must sign the POC at least once prior to	
1							of care clearly identifies goals and timeframes for	final POC review by the MCD."	
1							improving the individual's health and health care status and the interventions that will produce this effect.		
1					Click here to access Behavioral Health Home and Community Based Services Plan of Care	Enderal Adult Behavioral Health HCBS Person- centered Planning Process Requirements/	DOH Health Home Standards and Requirements:	BH HCBS Expedited Workflow Guidance	
- the options are based on the individual's needs, preference, and for residential settings, resources				x	Federal Adult Behavioral Health HCBS Person- centered Planning Process Requirements/	Characteristics Behavioral Health Home and Community Based Services Plan of Care (Template) Housing	Behavioral Health Home and Community Based Services Plan of Care [Template] Housing	1	
available for room and board					Contented Hamilian process sequencements/ Characteristics (Pg. 1) "The individual will lead the person-centered planning process where possible. The individual's representative should have a	Services Plan of Care [Template] Housing Questionnaire (Pg. 11-14) "This questionnaire is to be completed by the	Services plan of care (rempate) Housing Questionnaire (Pg. 11-14) '9. How important are the following to you? (Not important Somewhal important Very important):		
1					The individual's representative should have a participatory role, as needed and as defined by the individual, unless State law confers decision making	Health Home Care Manager in collaboration with the individual receiving services and his or her treatment and support team (if applicable)	Important Somewhat Important Very Important): Clocation is near services, recreation, and transportation		
					authority to the legal representative. All references to individuals include the role of the individual's	Do you prefer to live by yourself, with a recommandance with family?	Havior a pet		
					representative. In addition to being led by the individual receiving services and supports, the	C Alone OWith a roommate	Bieling able to have a car and parking What floor your place is on (list): Having privacy Having prople around that you can talk to		
					person centered planning process"	DWith family Di haven't given much thought to living in my own place	Living near a grocery store		
						place 3. Are you willing to share an apartment with a roommate?	Cluving near my family Cluving near my church		
						Yes No A. Are you willing to live without a roommate?	Living near my provider agency		
1						Cites No	Citiving near a praintney Other things that are important to you: 10. Do you need anything to assist you to move around your house or apartment?	1	
1						 In what neighborhood or town in New York do your works to live? 	10a If yes what do you peed:		
						you prefer to live? BA. Why do you prefer this neighborhood or town? BB. List the County of this preferred location?	No steps Wheelchair ramp Itevator Assistive device(s) for visual impairments Assistive device(s) for hearing impairment		
1							Assistive device(s) for nearing impairment Disability Accessible Unit Other assistance not noted: "		
1									
					Federal Adult Behavioral Health HCBS Person-	Rehavioral Health Hone and Community C.	Rebusined Health Home and Community Trans		
					centered Planning Process Requirements/ Characteristics	Behavioral Health Home and Community Based Services Plan of Care [Template]	Behavioral Health Home and Community Based Services Plan of Care [Template]	_	
 Ensure an individual's rights of privacy. 				x	NYS Home and Community Services Application Guide. Below is a summary of key elements of the				
					NYS Home and Community Services Application Guide, Britow is a summary of key elements of the final rule related to HCBS setting. The final rule requires that all home and community based settings meet particular regulatory requirements. These include that the setting:				
					based settings meet particular regulatory requirements. These include that the setting: • Ensures individual rights of privacy, dignity and respect, and freedom from coercion and restraint;				
					respect, and freedom from coercion and restraint;				
					NYS HCBS Service Application Guide	ļ			

- Ensure an individual's rights of digitity and respect.				x	NPS lines and Community Envices Application Guide Barbies is summary of key demonstra of the four large analysis is UKB atting. The final rate related to UKB atting. The final rate relation that all thomes and community bards attings meet particular regulatory negularments. These include that the settings — — Ensures individual rights of privacy, dignity and respect, and freedom from coercion and restrainty			
Ensure an individual's rights of freedom from coercion and restraint				x	NYS HCBS Service Application Guide NYS HCBS service Application Guide. Tendow is a summary of key elements of the final rule related to HCBS setting. The final rule requires that all home and community			
					based settings meet particular regulatory requirements. These include that the settings - Ensures individual rights of prince, dipnly and respect, and freedom from coercion and restraint, "			
					NYS HCBS Service Application Guide			
6. Optimise and descrit report individual initiation characteristics, and adaptive the individual initiation, and adaptive that initiate is, daily activities, physical environment, and with whom to interact.				x	Here York Statist Home and Cammushy Based Farriers Application Guldri (Community Based Tarriers Application Guldri (Community Based Name Folder Barl How Hote) - The Policy Barl How Hote - The Policy Barl How Hote - The Policy Barl How Hote - The Statistication of the Statistication - The Statistication of the Statistication - Repared community - Cammus Individual from among exiting - Repared Cammunity - Cammus Individual for the Statistication in making - Policy Barl And Andre Statistication in making - Policy Barl Andre Statistication in making - Policy	Section Fr. Person Contend Planning and Sarvice Bollwarn ⁶ (eg. 3) ¹ Her of Core must include services down by the individual to support to the section of the section of the section of the section of the section of the section of the section the contended and support integration in the contended and support integration in the contended and the section services within the somewards. ⁴		
5. Facilitate individual choice regarding services and				×	AVS HCBS Service Application Guide New York State Home and Community Based	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based Services (RH HCBS) Provider Manual: New York State Health and Recovery Plan (HARP)	EH HCB5 Expedited Workflow Guidance:	
reports, and also provides them.				-	Service Applications Edds (source B) Thirds and interprete that derives memory based and the service of the service of the service of the memory of the service of the service of the service of the service of the service of the preterior based of the service of the service of the preterior based of the service of the service of the service based of the service of the service of the service based of the service of the service of the service based of the service of the	And is because the set to use of community and the second transition on a feature of the second second transition of the second transition of the second second second second second transition of the second	These restored factors and and tablead of the form of the second	
the Individual receiving services. The individual has, at a minimum, the same responsibilities and protections from exiciso the transits have under the jurisdiction's landlord/benant law or equivalent.					place; it is a group of health care and service providers working together to make sure you get the care and services you may need to stay Healthy* Medicald Health Kommo, Comprehension Care			
					Management.			
7. Each individual has privacy in their sleeping or living unit - units have entrance doors lockable by the				N/A		<u> </u>		
individual with only appropriate staff having keys.				N/A		1		
 Individuals sharing units have a choice of roommakes in that setting 				N/A				
E. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease				N/A		I		
- control their own schedules and activities;				N/A		1		
- have access to food at any time.				N/A		1	ι	
9. Individuals are able to have visitors of their				N/A		1		
choosing at anytime 10. The setting is physically accessible to the				N/A		1		
individual Heightened Scrutiny: (Note: if any site meets any of	i				List Heightened Scrutiny Sites - Use Additional			
the below criteria then they fall under heightened. scrutiny]	YES (Indicate	e How Many)	N		List Heightened Scrutiny Sites - Use Additional Sheets If Necessary			
11. Are any settings in facilities that also provide inpatient institutional services?	ĺ		π	D				
12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?			π	0				
13. Do any of the settings serve to isolate individuals	+		т	D				
In receipt of Medicaid-funded HCBS from the broader community?								

OMH 1115 S	uported Housing
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y compliant Silent Image: Compliant structure X	Compliant OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will inc
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	OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A linto revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A linto revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A linto revised guidelines by March 2019. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A linto revised guidelines by March 2019. Supported Housing Guidelines 2014 state on page 11: "The Provider often plays a dual role in helping the recipient maintain an anclake teant/Janderd relationship. As an advocate for the recipient, the Provider schould ensure that the teans'r rights are guaranteed by the Isase and under applicable law and this currently updating the Supported Housing Guidelines 2014. OMH will norporate HCBS Standards from column A into revised guidelines by March 2019. An accordance with 42 CF 44.1.301([4](w)[A] (1) (4)[4](w)[A] marondficable of the additional conditions, under 42 CF 44.1.301([4](w)[A] (1) through(1) (b) will be supported HOusing Cuidelines 2014. OMH will north the additional conditions, under 42 CF 44.1.301([4](w)[A] (1) through(1) (b) will be supported by a specific assessed need and justified in the person-centered service plan.
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	the recipient maintain an amicable tenant/landiord relations/jo. As an advocate for the recipient, the Provider should ensure that the tenant's rights are guaranteed by the lases and under applicable law and that the recipient'. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HGS standards from column A linto revised guidelines by March 2019. In accordance with 42 CFR 441.301(c) (4](4)(7] any modification of the additional conditions, under 42 CFR 441.301(c)(4)(4)(4) through (0), will be supported by a specific assessed need and justified in the person-centered service plan.
	Provider should ensure that the tenant's rights are guaranteed by the lease and under applicable law and that the recipient'. OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HGS Standards from column A linto revised guidelines by March 2019. In accordance with 42 CFR 441.301(c) (44(v)(f) any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(A) through (D), will be supported by a specific assessed need and justified in the person-centered service plan.
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	()4()v()(?) any modification of the additional conditions, under 42 CFR 443.301 (()4()(v)()A) through (D), will be supported by a specific assessed need and justified in the person-centered service plan.
	conditions, under 42 CFR 441.301 ((v)((v)(A) through (D), will be supported by a specific assessed need and justified in the person-centered service plan.
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×	OMH is currently updating the Supported Housing
	Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by
	March 2019. In accordance with 42 CFR 441.301(c
)(4)(vi)(F) 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.
×	Same as above response in column F row 34.
x	Same as above response in column F row 34.
x	Same as above response in column F row 34.
×	Same as above response in column Frow 34.
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1	1	1		1	
- have access to food at any time.			x		Same as above response in column F row 34.
 Individuals are able to have visitors of their choosing at anytime 			x		Same as above response in column F row 34.
 The setting is physically accessible to the individual 			x		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised state guidelines by March 2019.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened scrutiny)		e How Many)	N	lo	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary
11. Are any settings in facilities that also provide inpatient institutional services?			TE	3D	
12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?			ТЕ	3D	
 Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader community? 			TE	3D	

			Compliance		Documentation/Citations
All Settings:	Non-Compliant	Partially Compliant	Silent	Compliant	L
. Fully integrated into the broader community to			x		OMH is currently updating the Supported Hou
he same degree of access as individuals not eceiving Medicaid HCBS					Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
- opportunities to seek employment/ work in			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
- engage in community life			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
- control personal resources			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
- receive services in the community			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
 Selected by the individual among options ncluding non-disability specific settings and an option for a private unit in a residential setting 			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
 the options are identified and documented in the erson-centered service plan 			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
the options are based on the individual's needs, reference, and for residential settings, resources wailable for room and board			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
Ensure an individual's rights of privacy. Ensure an individual's rights of dignity and			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019. OMH is currently updating the Supported Hou
- Ensure an individual's rights of dignity and espect. - Ensure an individual's rights of freedom from			x		OWH is currently updating the supported HoU Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019. OMH is currently updating the Supported Hou
 corcion and restraint Optimize and doesn't regiment individual 			x		Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019. OMH is currently updating the Supported Hou
nitiative, autonomy, and independence in making ife choices, including but not limited to, daily uctivities, physical environment, and with whom to nteract.					Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
 Facilitate individual choice regarding services and upports, and who provides them. 			x		OMH is currently updating the Supported Hou Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.
rovider Owned or Controlled Settings: A specific place that can be owned, rented or					Supported Housing Guidelines 2014 state on p
occupied under a legally enforceable agreement by					
he individual receiving services. The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under					the recipient maintain an amicable tenant/lan relationship. As an advocate for the recipient, Provider should ensure that the tenant's right guaranteed by the lease and under applicable and that the recipient'. OMH is currently updh the Supported Housing Guidelines 2014. OMH incorporate HCBS standards from column A in vervised guidelines by March 2019. In Accordar with 42 CFR 441.301(c) 4(H) any modifica the additional conditions, under 42 CFR 441.3 (c)4(A) through (D), will be supported by specific assessed need and justified in the per centered service plan.
As individual resign generas. The generation of the second			x		11: "The Provider often plays a dual role in he recipient maintain an ankable tenant/lan relationship. As an advocate for the recipient, Provider should ensure that the tenant's right guaranteed by the lease and under applicable and that the recipient". OMH is currently upd the Supported Housing Guidelines 2014. OMH the Supported Housing Guidelines 2014. OMH the 32GR 441.301 (c)[4](0)(H) any modificat the additional conditions, under 42 CFR 441.3 subt 42 CFR 441.301 (c)[4](0)(H) any modificat the additional conditions, under 42 CFR 441.3 subt 42 CFR 441.301 (c)[4](0)(H) apported Housing subdelines 2014. OMH will incorporate (HOS Guidelines 2014. OMH will incorporate (HOS Guidelines 2014. OMH will incorporate (HOS standards from column A into revised guidelin March 2019.In accordance with 42 CFR 441.301 (c)[4](0)(H) any modification of the supported Housing conditions, under 42 CFR 441.301 (c)[4](0)(H)(G) hrough (D), bus supported Housing superiori and additional conditions, with a supported supported indication of the supported Housing supports and add (modification of the supported Housing conditions, under 42 CFR 441.301 (c)[4](0)(H) and (H) as upported Housing supports and add (housing (L)(H)) and housing supports and add (housing (L)(H)) and housing supports and add (housing (L)(H)) and the supported Housing conditions, under 42 CFR 441.301 (c)[4](0)(H)) and (H) and (H) and housing supports and add (h) and (h) as properted Housing and (h)(H) and (h) and housing supports and housing (h) and housing (h) and housing (h) and housing
he individual receiving services. The individual has, it a minimum, the same responsibilities and a rotactions from eviction that tenants have under he jurisdiction's landlord/tenant law or equivalent.			x		the recipient maintain an amicable tenant/tage relationship. As an advocate for the recipient, Provider should ensure that the tenant's right guaranteed by the lease and under applicable and that the recipient'. OMH is currently updi the Supported Housing Guidelines 2014. OMH incorporate HCBS standards from column J it evide guidelines by March 2019. In accordan with 42 CFR 441.301(r.4(H)F] any modifice the additional conditions, under 42 CFR 441.301 (r.4(4)), through (D), will be supported by specific assessed need and justified in the per- centered service plan.
he individual receiving services. The individual has in a minimum, the same responsibilities and orotections from eviction that tenants have under he jurisdiction's landlord/tenant law or equivalent.			x		the recipient maintain an annicable tenard/14 relationship. As an advocate for the recipient Provider should ensure that the tenars's right guaranteed by the lease and under applicable and that the recipient ⁷ . OMH is currently ugo the Supported Housing Guidelines 2014. OMH incorporate HGBS standards from column A trevide guidelines by March 2019. In accordan with 42 CFR 44.1.301(c) 4(4)(7) any modified the additional conditions, under 42 CFR 44.1 [6](4)(4)(4)(14) through (b)), will be supported by specific assessed by March 2019. A super- standards from column A into revised guideling March 2019. DMH will incorporate HGBS standards from column A into revised guideling March 2019. In accordance with 42 CFR 44.1 [6](4)(4)(4)(7) any upditing the Supported by specific assessed and justified in the person-centered ser plan. Same as above response in column F row 34.
he individual receiving services. The individual has, trainimum, the same responsibilities and orotections from eviction that tenants have under he jurisdiction's landlord/tenant law or equivalent.					the recipient maintain an annicable tennt/JN estatosnih, As an advocate for the recipient Provider should ensure that the tenns/s rejn guaranteed by the less and under applicable and that the recipient ⁷ . OMH is currently up the Supported housing Guidelines 2014. OM incorporate HGS Standards Form Column A with 42 CFR 44.1.301(c) [4](v)[4] any modifier the additional conditions, under 42 CFR 44.1 [6](4](v)[4]) through (b), will be supported by specific assessed by March 2019. A superfix assessed by the support by specific assessed by Support B of MH is currently updating the Supported In Guidelines 2014. OMH will incorporate HUSS standards from column A into revised guidell March 2019. In accordance with 42 CFR 44.1 [6](v)(v)[4] any modification of the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)(v)[4] any modification of the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)(v)[4] any modification of the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)[4] any modification of the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)[4] any modifies and the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)[4] any modifies and the additional conditions, under 42 CFR 44.130 (c)[6](v)[4] March 2019. In accordance with 42 CFR 44.1 [6](v)[6] March 2019. In accordance with 42 CFR 44.1 [7] March 2019. In accordance with 42 CFR 44.1 [7] March 2019. In accordance with 42 CFR 44.1 [8] March 2019. In accordance with 42 CFR 4
he individual receiving services. The individual has to minimum, the same responsibilities and orotections from eviction that tenants have under he jurisdiction's landlord/tenant law or equivalent.			x		the recipient maintain an amicable tenant/lar relationship. As an advocate for the recipient, Provider should ensure that the tenant's right guaranteed by the lease and under applicable and that the recipient'. OMH is currently upd the Supported Housing Guidelines 2014. OMH incorporate HCBS standards from column A it revised guidelines by March 2019. In Accordar with 42 CFR 441.301(; 4(H)F] any modifica the additional conditions, under 42 CFR 441.3 (c)(4)(4)(A) through (D), will be supported by specific assessed need and justified in the per centered service plan. www.omh.my.gov/omhweb/adults/supported for UMH is current outurn A into revised guidelines and (2)(4)(4)(F) any udditing the Supported Housing subdelines 2014. OMH will incorporate HCBS standards from column A into revised guidelin March 2019.In accordance with 42 CFR 441.301 (c)(4)(4)(4) the Supported Housing subdelines applicate and distand undification of the dational conditions, under 42 CFR 441.301 (c)(4)(4)(4)(4) need and justified in the person-centered ser plan.

- have access to food at any time.			×		Same as above response in column F row 34.
9. Individuals are able to have visitors of their			×		Same as above response in column F row 34.
choosing at anytime					
10. The setting is physically accessible to the			×		OMH is currently updating the Supported Housing
individual			^		Guidelines 2014. OMH will incorporate HCBS
					standards from column A into revised guidelines by
					March 2019.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened	YES (Indicate	How Many)	N	0	List Heightened Scrutiny Sites - Use Additional
scrutiny)	TES (Indicato	now wany)		6	Sheets If Necessary
11. Are any settings in facilities that also provide			TE	D	
inpatient institutional services?				-	
12. Are any settings in facilities on the grounds of,			TE	D	
or immediately adjacent to a public institution?					
13. Do any of the settings serve to isolate individuals			TE	D	
in receipt of Medicaid-funded HCBS from the					
broader community?					

1. Fully integrated into the broader community to		v.			OMH 14 NYCRR Part 595 Operations of Residential
 Fully integrated into the broader community to the same degree of access as individuals not 	1	x			
	1				section (595.1 a) states: "The purpose of residential
receiving Medicaid HCBS	1				programs for individuals diagnosed with a severe
	1				and persistent mental illness is to provide residential
	1				services which support and assist individuals with
					their goal of integration into the community".
					OMH is currently updating the 14 NYCRR Part 595
	1				Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
					https://govt.westlaw.com/nycrr/Browse/Home/Ne
	1				wYork/NewYorkCodesRulesandRegulations?guid=lcb
	1				5a98e0b7ec11dd9120824eac0ffcce&originationCont
	1				ext=documenttoc&transitionType=Default&context
					Data=(sc.Default)&bhcp=1
opportunities to seek ampleument/work in	<u> </u>		x		OMH is currently updating the 14 NYCRR Part 595
 opportunities to seek employment/ work in 	1		X		Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
	1				
					language in column A by March 2019.
- engage in community life			x		OMH is currently updating the 14 NYCRR Part 595
	1				Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
- control personal resources			x		OMH is currently updating the 14 NYCRR Part 595
	1				Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
- receive services in the community	·		x		OMH is currently updating the 14 NYCRR Part 595
,	1				Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
2. Colosted by the individual among entires					ONALL is surroughly updating the 14 NVCDD Dort 505
2. Selected by the individual among options	1		x		OMH is currently updating the 14 NYCRR Part 595
including non-disability specific settings and an	1				Operations of Residential Programs Housing
option for a private unit in a residential setting	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
- the options are identified and documented in the			x		OMH is currently updating the 14 NYCRR Part 595
person-centered service plan	1				Operations of Residential Programs Housing
	1				Regulations that will include HCBS standards'
					language in column A by March 2019.
- the options are based on the individual's needs,			х		OMH is currently updating the 14 NYCRR Part 595
preference, and for residential settings, resources	1				Operations of Residential Programs Housing
available for room and board	1				Regulations that will include HCBS standards'
	1				language in column A by March 2019.
		I I		I	anguage in column A by March 2013.

3. Ensure an individual's rights of privacy.	x OMH is currently updating the 14 NYCRR Part 595
	Operations of Residential Programs Housing
	Regulations that will include HCBS standards'
	language in column A by March 2019.
- Ensure an individual's rights of dignity and	x OMH is currently updating the 14 NYCRR Part 595
respect.	Operations of Residential Programs Housing
	Regulations that will include HCBS standards'
	language in column A by March 2019.
	language in column A by March 2019.
- Ensure an individual's rights of freedom from	x OMH is currently updating the 14 NYCRR Part 595
coercion and restraint	Operations of Residential Programs Housing
	Regulations that will include HCBS standards'
	language in column A by March 2019.
4. Optimize and doesn't regiment individual	x OMH is currently updating the 14 NYCRR Part 595
nitiative, autonomy, and independence in making	Operations of Residential Programs Housing
ife choices, including but not limited to, daily	Regulations that will include HCBS standards'
activities, physical environment, and with whom to	language in column A by March 2019.
nteract.	
5. Facilitate individual choice regarding services and	x OMH is currently updating the 14 NYCRR Part 595
supports, and who provides them.	Operations of Residential Programs Housing
	Regulations that will include HCBS standards'
	language in column A by March 2019.
Provider Owned or Controlled Settings:	
5. A specific place that can be owned, rented or x	OMH is currently updating the 14 NYCRR Part 595
occupied under a legally enforceable agreement by	Operations of Residential Programs Housing
the individual receiving services. The individual has,	Regulations that will include HCBS standards'
at a minimum, the same responsibilities and	language in column A by March 2019. In accordance
protections from eviction that tenants have under	with 42 CFR 441.301(c)(4)(vi)(F) any modification of
the jurisdiction's landlord/tenant law or equivalent.	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.
7. For the individual lange science in the induction on	
7. Each individual has privacy in their sleeping or	x OMH is currently updating the 14 NYCRR Part 595
iving unit	Operations of Residential Programs Housing
	Regulations that will include HCBS standards'
	language in column A by March 2019.In accordance
	with 42 CFR 441.301(c)(4)(vi)(F) 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.
- units have entrance doors lockable by the individual with only appropriate staff having keys	x Same as above response in column F row 34.
	x Same as above response in column F row 34.
- units have entrance doors lockable by the individual with only appropriate staff having keys.	x Same as above response in column F row 34.

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- individuals sharing units have a choice of	1		x	Same as above response in column F row 34.
roommates in that setting	1			
u u u	1			
	1			
	1			
	1			
	1			
	1			
	1			
				
- Individuals have the freedom to furnish and	1		x	Same as above response in column F row 34.
decorate their sleeping or living units within the	1			
lease or other agreement.	1			
	1			
	1			
	1			
	1			
	1			
	1			
- control their own schedules and activities;	<u> </u>	+	x	Same as above response in column F row 34.
	1		^	Same as above response in column row 54.
	1			
	1			
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- have access to food at any time.	l	+	x	Same as above response in column F row 34.
- have access to rood at any time.	1		*	same as above response in column r row 54.
	1			
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	l			
9. Individuals are able to have visitors of their	x			Same as above response in column F row 34.
choosing at anytime	1			
	1			
	1			

10. The setting is physically accessible to the individual		x	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.

Standard/Quality		Documentation/Citations			
	Non-Compliant	Degree of Partially Compliant	Compliance Silent	Compliant	Documentation/Litations
All Settings: 1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS		x			OMH 14 NYCRR Part 595 Operations of Resident section (595.1 a) states: "The purpose of reside programs for individuals diagnosed with a sever and persistent mental illness is to provide reside services which support and satisf individuals wit
					services which support and assist individuals wi their goal of integration into the community'. C is currently updating the 14 NVCRR Part 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
					https://govt.westlaw.com/nycrr/Browse/Home Work/NewYorkCodesRulesandRegulations?gul b5a98e0b7e11d09120824eac0ffcce&origination ntext=documentloc&transitionType=Default&c xtData=(sc.Default)&bhcp=1
- opportunities to seek employment/ work in			x		OMH is currently updating the 14 NYCRR Part 52 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
- engage in community life			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
- control personal resources			x		OMH is currently updating the 14 NYCRR Part 5: Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
- receive services in the community			x		OMH is currently updating the 14 NYCRR Part 5: Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 the options are identified and documented in the person-centered service plan 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 the options are based on the individual's needs, preference, and for residential settings, resources available for room and board 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 Ensure an individual's rights of privacy. 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 Ensure an individual's rights of dignity and respect. 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 Ensure an individual's rights of freedom from coercion and restraint 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 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		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
 Facilitate individual choice regarding services and supports, and who provides them. 			x		OMH is currently updating the 14 NYCRR Part 5 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
Provider Owned or Controlled Settings: 6. A specific place that can be owned, rented or	x				OMH is currently updating the 14 NYCRR Part 5
occupied under a legally enforceable agreement by the individual recently gervices. The individual has, at a minimum, the same responsibilities and protections from exiction that tensors have under the jurisdiction's landlord/tenant law or equivalent.					Operations of Residential Programs Housing Regulations that will include FCBS standards' language in column A by March 2019. In accord with 42 CFR 44.1 2010; [c]4(i)(%)] any modificati the additional conditions, under 42 CFR 44.1 30 (c)(4)(vi)(A) through (D), will be supported by a specific assessed need and justified in the perso centered service plan.
 Each individual has privacy in their sleeping or living unit 			x		Same response as above row 32 collumn f.
 - units have entrance doors lockable by the individual with only appropriate staff having keys. 			x		Same response as above row 32 collumn f.
 individuals sharing units have a choice of roommates in that setting 			x		Same response as above row 32 collumn f.
 Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement. 			x		Same response as above row 32 collumn f.

1	1		i i i i i i i i i i i i i i i i i i i	i .	
- control their own schedules and activities;			×		Same response as above row 32 collumn f.
- have access to food at any time.			x		Same response as above row 32 collumn f.
9. Individuals are able to have visitors of their	x				Same response as above row 32 collumn f.
choosing at anytime					
 The setting is physically accessible to the individual 			×		OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing
individual					Regulations that will include HCBS standards'
					language in column A by March 2019.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened	YES (Indicate How Many)		Νο		List Heightened Scrutiny Sites - Use Additional
the below criteria then they fall under heightened scrutiny)					Sheets If Necessary
11. Are any settings in facilities that also provide	P		TBD		
inpatient institutional services?			TBD		
12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?			т	BD	
13. Do any of the settings serve to isolate individuals			IT	BD	
in receipt of Medicaid-funded HCBS from the					
broader community?	1		1		