

Residential Integrated Setting Checklist

these are exploratory questions to help a provider assess if the setting has HCBS required characteristics

42 CFR 441.301(c)(4)(i)/441.710(a)(1)(i)/441.530(a)(1)(i)

- 1. The individual participates in unscheduled and scheduled community activities in the same manner as individuals not receiving Medicaid HCBS services.**
 - ✓ Does the individual regularly access the community?
 - ✓ Is the individual aware of or have access to materials to become aware of activities occurring outside of the setting?
 - ✓ Does the individual shop, attend religious services, schedule appointments, have lunch with family and friends, etc., in the community, as they choose?
 - ✓ Does the individual come and go at any time?

- 2. The individual is employed or active in the community outside of the setting.**
 - ✓ Does the individual work in an integrated community setting?
 - ✓ If the individual would like to work, are there steps in place to ensure this option is pursued?
 - ✓ Does the individual participate regularly in meaningful non-work activities in integrated community settings for timeframes desired by the individual?

- 3. The setting does not isolate individuals from individuals not receiving Medicaid HCBS in the broader community.**
 - ✓ Do individuals receiving HCBS live/receive services in a different area of the setting separate from individuals not receiving Medicaid HCBS?
 - ✓ Is the setting in the community among other private residences and/or retail businesses?
 - ✓ Is the community traffic pattern consistent around the setting (e.g. individuals do not cross the street when passing to avoid the setting)?
 - ✓ Do individuals on the street greet/acknowledge individuals receiving services when they encounter them?
 - ✓ Are visitors allowed?
 - ✓ Are visitors restricted to specified visiting hours?

- 4. Individuals have full access to the community.**
 - ✓ Do individuals come and go at will?
 - ✓ Are individuals able to move inside and outside the setting?
 - ✓ Is there a curfew or other requirement for a scheduled return to the setting?
 - ✓ Do individuals in the setting have access to public transportation?
 - ✓ Are there bus stops nearby, taxis or other transportation options in the area?
 - ✓ Is an accessible van available to transport individuals to appointments, shopping, etc.?
 - ✓ Are bus and other public transportation schedules and telephone numbers posted in a convenient location?
 - ✓ Is training in the use of public transportation facilitated to individuals?