

OASAS Medicaid Redesign Permanent Supportive Housing Program

Standard/Quality	Degree of Compliance				Documentation/Citations
	Non-Compliant	Partially Compliant	Silent	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.				X	Click here for OASAS PSH Provider HCBS Guidance : p8 The setting is integrated in and supports full access to the greater community.
-- opportunities to seek employment/ work in				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 Housing units should be integrated into the broader community.
-- engage in community life				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 Residents should be able to seek and access employment, engage in community life, and easily access services within the community.
-- control personal resources				X	Click here for OASAS PSH Provider HCBS Guidance : p. 9 Residents shall have the ability to control their personal resources and finances.
-- receive services in the community				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 Residents should be able to seek and access employment, engage in community life, and easily access services within the community.
2. Selected by the individual among options				X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be selected by the individual from among a choice of options. Options should be based on the needs of the individual and family
including non-disability specific settings and an			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
option for a private unit in a residential setting.			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
--the options are identified and documented in the person-centered service plan				X	Click here for OASAS PSH Provider HCBS Guidance : Options and selections should be identified in the resident's person-centered individualized service plan.
--the options are based on the individual's needs,			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
preferences, and for residential settings, resources			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
available for room and board.			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard

3. Ensure an individual's rights of privacy.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of dignity and respect.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of freedom from coercion and restraint.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.				X	Click here for OASAS PSH Provider HCBS Guidance: p.9 The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their life choices including but not limited to, daily activities, physical environment, access to food at any time, and with whom they wish to interact.
5. Facilitate individual choice regarding services and supports, and who provides them.				X	Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered individualized service plan should facilitate choice regarding services and supports, and the provider delivering services.
Provider Owned or Controlled Settings:					
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.				X	Click here for OASAS PSH Provider HCBS Guidance: p.9 The unit should be owned, rented or occupied under a legally enforceable agreement by the resident. For applicable provider-owned 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.

<p>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.</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: The resident should have, at a minimum, the same responsibilities and protections from eviction that tenants have under the local or states jurisdictions landlord/tenant law or equivalent. See also remediation plan in cell 40f</p>
<p>7. Each individual has privacy in their sleeping or living unit:</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: Each resident should have privacy in their housing unit. See also remediation plan in cell 40F</p>
<p>-- units have entrance doors lockable by the individual with only appropriate staff having keys;</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: p.9 "Each resident should have privacy in their housing unit with the possession of keys and ability to lock their doors." "Only appropriate housing program staff should have keys to units." See also remediation plan in cell 40F.</p>
<p>-- individuals sharing units have a choice of roommates in that setting;</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: Residents should have a choice in roommates, when required to share an apartment unit with an un-related program participant. See also remediation plan in cell 40F</p>
<p>-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: ...freedom to furnish or decorate their apartment unit in accordance with the lease agreement. See also remediation plan in cell 40F</p>
<p>8. Individuals have the freedom and support to:</p>					
<p>--control their own schedules and activities;</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to control their own schedule and activities. See also remediation plan in cell 40F</p>
<p>--have access to food at any time.</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: The person centered individualized service plan should ensure and reflect that participants are making independent decisions regarding life choices including...access to food at any time...See also remediation plan in cell 40F</p>
<p>9. Individuals are able to have visitors of their choosing at any time.</p>				X	<p>Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to have visitors at any time. See also remediation plan in cell 40F</p>

10. The setting is physically accessible to the individual.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should be based on the needs of the individual and family, including access to disability enabled specific settings.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened scrutiny)	YES (Indicate How Many)	No	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary		
11. Are any settings in facilities that also provide inpatient institutional services?		X			
12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?		X			
13. Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader community?		X			

OASAS Shelter Plus Care Permanent Supportive Housing Program

Standard/Quality	Degree of Compliance				Documentation/Citations
	Non-Compliant	Partially Compliant	Silent	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.				X	Click here for OASAS PSH Provider HCBS Guidance : The setting is integrated in and supports full access to the greater community.
-- opportunities to seek employment/ work in				X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be integrated into the broader community.
-- engage in community life				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should be able to seek and access employment, engage in community life, and easily access services within the community.
-- control personal resources				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their personal resources and finances.
-- receive services in the community				X	Click here for OASAS PSH Provider HCBS Guidance :
2. Selected by the individual among options				X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be selected by the individual from among a choice of options. Options should be based on the needs of the individual and family
including non-disability specific settings and an			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
option for a private unit in a residential setting.			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
--the options are identified and documented in the person-centered service plan				X	Click here for OASAS PSH Provider HCBS Guidance : Options and selections should be identified in the resident's person-centered individualized service plan.
--the options are based on the individual's needs,			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
preferences, and for residential settings, resources			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
available for room and board.			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard

3. Ensure an individual's rights of privacy.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of dignity and respect.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of freedom from coercion and restraint.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.				X	Click here for OASAS PSH Provider HCBS Guidance : The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their life choices including but not limited to, daily activities, physical environment, access to food at any time, and with whom they wish to interact.
5. Facilitate individual choice regarding services and supports, and who provides them.				X	Click here for OASAS PSH Provider HCBS Guidance : The resident's person centered individualized service plan should facilitate choice regarding services and supports, and the provider delivering services.
Provider Owned or Controlled Settings:					
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 The unit should be owned, rented or occupied under a legally enforceable agreement by the resident. For applicable provider-owned 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.

The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.				X	Click here for OASAS PSH Provider HCBS Guidance : The resident should have, at a minimum, the same responsibilities and protections from eviction that tenants have under the local or states jurisdictions landlord/tenant law or equivalent. See also remediation plan in cell 40F
7. Each individual has privacy in their sleeping or living unit:				X	Click here for OASAS PSH Provider HCBS Guidance : Each resident should have privacy in their housing unit. See also remediation plan in cell 40F
-- units have entrance doors lockable by the individual with only appropriate staff having keys;				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 "Each resident should have privacy in their housing unit with the possession of keys and ability to lock their doors" "Only appropriate housing program staff should have keys to units." See also remediation plan in cell 40F.
-- individuals sharing units have a choice of roommates in that setting;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should have a choice in roommates, when required to share an apartment unit with an un-related program participant. See also remediation plan in cell 40F
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.				X	Click here for OASAS PSH Provider HCBS Guidance : ...freedom to furnish or decorate their apartment unit in accordance with the lease agreement. See also remediation plan in cell 40F
8. Individuals have the freedom and support to:					
--control their own schedules and activities;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their own schedule and activities. See also remediation plan in cell 40F
--have access to food at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : The person centered individualized service plan should ensure and reflect that participants are making independent decisions regarding life choices including...access to food at any time... See also remediation plan in cell 40F
9. Individuals are able to have visitors of their choosing at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to have visitors at any time. See also remediation plan in cell 40F

10. The setting is physically accessible to the individual.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should be based on the needs of the individual and family, including access to disability enabled specific settings.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened scrutiny)	YES (Indicate How Many)	No	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary		
11. Are any settings in facilities that also provide inpatient institutional services?		X			
12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?		X			
13. Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader community?		X			

OASAS NY/NY III Permanent Supportive Housing Program

Standard/Quality	Degree of Compliance				Documentation/Citations
	Non-Compliant	Partially Compliant	Silent	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.				X	Click here for OASAS PSH Provider HCBS Guidance : The setting is integrated in and supports full access to the greater community.
-- opportunities to seek employment/ work in				X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be integrated into the broader community.
-- engage in community life				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should be able to seek and access employment, engage in community life, and easily access services within the community.
-- control personal resources				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their personal resources and finances.
-- receive services in the community				X	Click here for OASAS PSH Provider HCBS Guidance :
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.			X	X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be selected by the individual from among a choice of options. Options should be based on the needs of the individual and family...
--the options are identified and documented in the person-centered service plan			X	X	Click here for OASAS PSH Provider HCBS Guidance : Options and selections should be identified in the resident's person-centered individualized service plan.
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.			X	X	OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
			X	X	OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
			X	X	OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
3. Ensure an individual's rights of privacy.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.

Ensure an individual's rights of dignity and respect.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of freedom from coercion and restraint.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.				X	Click here for OASAS PSH Provider HCBS Guidance: The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their life choices including but not limited to, daily activities, physical environment, access to food at any time, and with whom they wish to interact.
5. Facilitate individual choice regarding services and supports, and who provides them.				X	Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered individualized service plan should facilitate choice regarding services and supports, and the provider delivering services.
Provider Owned or Controlled Settings:					
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.				X	Click here for OASAS PSH Provider HCBS Guidance: p.9 The unit should be owned, rented or occupied under a legally enforceable agreement by the resident. For applicable provider-owned 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.
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's				X	Click here for OASAS PSH Provider HCBS Guidance: The resident should have, at a minimum, the same responsibilities and protections from eviction that tenants have under the local or states jurisdictions landlord/tenant law or equivalent. See also remediation plan in cell 40F

landlord/tenant law or equivalent.						
7. Each individual has privacy in their sleeping or living unit:				X	Click here for OASAS PSH Provider HCBS Guidance : Each resident should have privacy in their housing unit. See also remediation plan in cell 40F	
-- units have entrance doors lockable by the individual with only appropriate staff having keys;				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 "Each resident should have privacy in their housing unit with the possession of keys and ability to lock their doors" "Only appropriate housing program staff should have keys to units." See also remediation plan in cell 40F.	
-- individuals sharing units have a choice of roommates in that setting;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should have a choice in roommates, when required to share an apartment unit with an un-related program participant. See also remediation plan in cell 40F	
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.				X	Click here for OASAS PSH Provider HCBS Guidance : ...freedom to furnish or decorate their apartment unit in accordance with the lease agreement. See also remediation plan in cell 40F	
8. Individuals have the freedom and support to:						
--control their own schedules and activities;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their own schedule and activities. See also remediation plan in cell 40F	
--have access to food at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : The person centered individualized service plan should ensure and reflect that participants are making independent decisions regarding life choices including...access to food at any time... See also remediation plan in cell 40F	
9. Individuals are able to have visitors of their choosing at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to have visitors at any time. See also remediation plan in cell 40F	
10. The setting is physically accessible to the individual.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should be based on the needs of the individual and family, including access to disability enabled specific settings.	
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened scrutiny)	YES (Indicate How Many)	No	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary			
11. Are any settings in facilities that also provide inpatient institutional services?	20 apartment units					

12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?		X	
13. Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader community?		X	

OASAS Upstate Permanent Supportive Housing Program

Standard/Quality	Degree of Compliance				Documentation/Citations
	Non-Compliant	Partially Compliant	Silent	Compliant	
All Settings:					
1. Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS.				X	Click here for OASAS PSH Provider HCBS Guidance : The setting is integrated in and supports full access to the greater community.
-- opportunities to seek employment/ work in				X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be integrated into the broader community.
-- engage in community life				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should be able to seek and access employment, engage in community life, and easily access services within the community.
-- control personal resources				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their personal resources and finances.
-- receive services in the community				X	Click here for OASAS PSH Provider HCBS Guidance :
2. Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting.			X	X	Click here for OASAS PSH Provider HCBS Guidance : Housing units should be selected by the individual from among a choice of options. Options should be based on the needs of the individual and family...
--the options are identified and documented in the person-centered service plan			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
--the options are based on the individual's needs, preferences, and for residential settings, resources available for room and board.			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
			X		OASAS will revise HCBS provider guidance by March 17, 2019 to include explicit reference to this standard
3. Ensure an individual's rights of privacy.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.

Ensure an individual's rights of dignity and respect.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
Ensure an individual's rights of freedom from coercion and restraint.				X	Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from coercion, or fear of any retaliation.
4. Optimize and doesn't regiment individual initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact.				X	Click here for OASAS PSH Provider HCBS Guidance: The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their life choices including but not limited to, daily activities, physical environment, access to food at any time, and with whom they wish to interact.
5. Facilitate individual choice regarding services and supports, and who provides them.				X	Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered individualized service plan should facilitate choice regarding services and supports, and the provider delivering services.
Provider Owned or Controlled Settings:					
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services.				X	Click here for OASAS PSH Provider HCBS Guidance: p.9 The unit should be owned, rented or occupied under a legally enforceable agreement by the resident. For applicable provider-owned 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.
The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's				X	Click here for OASAS PSH Provider HCBS Guidance: The resident should have, at a minimum, the same responsibilities and protections from eviction that tenants have under the local or states jurisdictions landlord/tenant law or equivalent. See also remediation plan in cell 40F

landlord/tenant law or equivalent.					
7. Each individual has privacy in their sleeping or living unit:				X	Click here for OASAS PSH Provider HCBS Guidance : Each resident should have privacy in their housing unit
-- units have entrance doors lockable by the individual with only appropriate staff having keys;				X	Click here for OASAS PSH Provider HCBS Guidance : p.9 "Each resident should have privacy in their housing unit with the possession of keys and ability to lock their doors" "Only appropriate housing program staff should have keys to units." See also remediation plan in cell 40F.
-- individuals sharing units have a choice of roommates in that setting;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents should have a choice in roommates, when required to share an apartment unit with an un-related program participant. See also remediation plan in cell 40F
-- Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.				X	Click here for OASAS PSH Provider HCBS Guidance : ...freedom to furnish or decorate their apartment unit in accordance with the lease agreement. See also remediation plan in cell 40F
8. Individuals have the freedom and support to:					
--control their own schedules and activities;				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to control their own schedule and activities. See also remediation plan in cell 40F
--have access to food at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : The person centered individualized service plan should ensure and reflect that participants are making independent decisions regarding life choices including...access to food at any time...See also remediation plan in cell 40F
9. Individuals are able to have visitors of their choosing at any time.				X	Click here for OASAS PSH Provider HCBS Guidance : Residents shall have the ability to have visitors at any time. See also remediation plan in cell 40F
10. The setting is physically accessible to the individual.				X	Click here for OASAS PSH Provider HCBS Guidance : Options should be based on the needs of the individual and family, including access to disability enabled specific settings.
Heightened Scrutiny: (Note: if any site meets any of the below criteria then they fall under heightened scrutiny)	YES (Indicate How Many)			No	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary
11. Are any settings in facilities that also provide inpatient institutional services?				X	

12. Are any settings in facilities on the grounds of, or immediately adjacent to a public institution?		X	
13. Do any of the settings serve to isolate individuals in receipt of Medicaid-funded HCBS from the broader community?		X	