OASAS Medicaid Redesign Permanent Supportive Housing Program

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

			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
3. Ensure an individual's rights of privacy.		X	coercion, or fear of any retaliation.
5. Ensure an marviadar singing of privacy.			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
Ensure an individual's rights of dignity and respect.		х	coercion, or fear of any retaliation.
Ensure an individual 3 rights of dignity and respect.		Λ	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
Ensure an individual's rights of freedom from coercion		х	coercion, or fear of any retaliation.
and restraint.		^	Coercion, or real or any recanation.
and restraint.			
			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
4. Optimize and doesn't regiment individual			to interact.
initiative, autonomy, and independence in making			to interded
life choices, including but not limited to, daily			
activities, physical environment, and with whom			
to interact.		X	
to interact	l l		
			Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered
			individualized service plan should facilitate choice regarding services and supports,
5. Facilitate individual choice regarding services		X	and the provider delivering services.
and supports, and who provides them.		t	
Provider Owned or Controlled Settings:			
	1		
			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-
C. A specific place that can be surred parted as		v	centered service plan.
6. A specific place that can be owned, rented or		Х	
occupied under a legally enforceable agreement			
by the individual receiving services.			

	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
The individual has, at a minimum, the same	X remediation plan in cell 40f
responsibilities and protections from eviction that	
tenants have under the jurisdiction's	
landlord/tenant law or equivalent.	
	Click here for OASAS PSH Provider HCBS Guidance: Each resident should have privacy
7. Each individual has privacy in their sleeping or	X in their housing unit. See also remediation plan in cell 40F
living unit:	
	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 door
	"Only appropriate housing program staff should have keys to units." See also
units have entrance doors lockable by the	remediation plan in cell 40F.
individual with only appropriate staff having keys;	X SULLA GOLDON STATE OF THE STA
	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
individuals sharing units have a choice of	X participant. See also remediation plan in cell 40F
roommates in that setting;	
	Click here for OASAS PSH Provider HCBS Guidance:freedom to furnish or decorate
Individuals have the freedom to furnish and	their apartment unit in accordance with the lease agreement. See also remediation
	X plan in cell 40F
decorate their sleeping or living units within the	
lease or other agreement.	
8. Individuals have the freedom and support to:	
	Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
control their own schedules and activities:	control their own schedule and activities. See also remediation plan in cell 40F
control their own schedules and activities;	Click here for OASAS PSH Provider HCBS Guidance: The person centered individualize
	service plan should ensure and reflect that participants are making independent
	decisions regarding life choices includingaccess to food at any timeSee also
have access to food at any time.	X remediation plan in cell 40F
have access to rood at any time.	I A Justine Glacion plan in Cell 40F
	Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
1	and the definition of the contract of the cont
9. Individuals are able to have visitors of their	X have visitors at any time. See also remediation plan in cell 40F

10. The setting is physically accessible to the individual.		х	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 Scrunity Sites - Use Additional Sheets If Necessary
11. Are any settings in facilities that also provide		Х	
inpatient institutional services?			
12. Are any settings in facilities on the grounds of,		Х	
or immediately adjacent to a public institution?			
13. Do any of the settings serve to isolate individuals in		Х	
receipt of Medicaid-funded HCBS from the broader			
community?			

OASAS Shelter Plus Care Permanent Supportive Housing Program

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

		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
2. Francisco de la dividua lla vialeta of anticon.	V	
3. Ensure an individual's rights of privacy.	X	coercion, or fear of any retaliation.
		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
Ensure an individual's rights of dignity and respect.	X	coercion, or fear of any retaliation.
		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
Ensure an individual's rights of freedom from coercion	X	coercion, or fear of any retaliation.
and restraint.		
		<u>Click here for OASAS PSH Provider HCBS Guidance</u> : 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
Optimize and doesn't regiment individual	X	interact.
initiative, autonomy, and independence in making		
life choices, including but not limited to, daily		
activities, physical environment, and with whom		
to interact.		
·		
		Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered
		individualized service plan should facilitate choice regarding services and supports,
5. Facilitate individual choice regarding services	X	and the provider delivering services.
and supports, and who provides them.		
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Provider Owned or Controlled Settings:		
		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-
6. A specific place that can be owned, rented or	X	centered service plan.
occupied under a legally enforceable agreement		
· · · · · · · · · · · · · · · · · · ·		
by the individual receiving services.		

	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
The individual has, at a minimum, the same	X remediation plan in cell 40F
responsibilities and protections from eviction that	
tenants have under the jurisdiction's	
landlord/tenant law or equivalent.	
	Click here for OASAS PSH Provider HCBS Guidance: Each resident should have privacy
7. Each individual has privacy in their sleeping or	X in their housing unit. See also remediation plan in cell 40F
living unit:	
	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
units have entrance doors lockable by the	x remediation plan in cell 40E
individual with only appropriate staff having keys;	X
	<u>Click here for OASAS PSH Provider HCBS Guidance</u> : Residents should have a choice in
	roommates, when required to share an apartment unit with an un-related program
individuals sharing units have a choice of	X participant. See also remediation plan in cell 40F
roommates in that setting;	
	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
Individuals have the freedom to furnish and	X plan in cell 40F
decorate their sleeping or living units within the	
lease or other agreement.	
8. Individuals have the freedom and support to:	
	Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
control their own schedules and activities;	control their own schedule and activities. See also remediation plan in cell 40F
Control their own schedules and activities,	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 includingaccess to food at any time See also
have access to food at any time.	X remediation plan in cell 40F
have decess to rood at any time.	The fremediation plan in cell 401
	Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
9. Individuals are able to have visitors of their	X have visitors at any time. See also remediation plan in cell 40F
	· ' ' ' '

10. The setting is physically accessible to the individual.		Х	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 Scrunity Sites - Use Additional Sheets If Necessary
11. Are any settings in facilities that also provide		Х	
inpatient institutional services?			
12. Are any settings in facilities on the grounds of,		Х	
or immediately adjacent to a public institution?			
13. Do any of the settings serve to isolate individuals in		Х	
receipt of Medicaid-funded HCBS from the broader	•		
community?			

OASAS NY/NY III Permanent Supportive Housing Program

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

Ensure an individual's rights of dignity and respect. X coercion, or for of any relatation. Click here for OASS PSH Provider ICSS Guidance: Options should ensure the resident's rights of privacy, including their right to dignity, respect, freedom from Cercion and restraint. Click here for OASS PSH Provider ICSS Surfamce: The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their life hostices including but not limited to, day sections, and with whom they wish to interest. 4. Optimize and doesn't regiment individual The person centered individual				Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the
Ensure an individual's rights of freedom from coerction 2. coercion, or fear of any retailation. Click here for QASAS PSH Provider ICRS Suidance: The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding the rife. In the foreign control of the person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding the rife individual to interest. 4. Optimize and doesn't regiment individual 5. Explicit and independence in making individual environment, access to food at any time, and with whom they wish to interest. 6. Optimize and doesn't regiment individual 6. Explicit and individual environment, access to food at any time, and with whom they wish to interest. 7. Explicit and individual environment, and with whom to interest. 8. Explicit and individual environment, and with whom to interest. 8. Explicit and individual environment, and with whom to interest. 9. Explicit and individual choice regarding services and supports, and who provides them. 9. Frovider Owned or Controlled Settings: 9. Explicit and individual choice regarding services and supports, and who provides them. 9. Frovider Owned or Controlled Settings: 9. Click here for QASAS PSH Provider ICRS Suidance; The resident's person centered individual choice regarding services and supports, and who provider owned controlled settings, we will issue person-centered planning guidance by March 17, 2019 in accordance with 42 CFR 441,301(c)(4)(v)(F), stain, that any modification of the additional conditions, under 22 CFR 441,301(c)(4)(v)(F), stain, that any modification of the additional conditions, under 22 CFR 441,301(c)(4)(v)(F), stain, that any modification of the additional conditions, under 22 CFR 441,301(c)(4)(v)(F), stain, that any modification of the additional conditions, under 22 CFR 441,301(c)(4)(v)(F), stain, that any modification of the additional conditions, under 22 CFR 441,301(c)(4)(v)(F), stain				•
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Ensure an individual's rights of freedom from coercion and restraint. Click here for CASAS PSH Provider ICBS Guidance: The person-centered individualized service plan should ensure and reflect that participants are making independent decisions regarding their file choices including but not limited to, daily activities, physical environment, access to food at any time, and with whom they wish to interest. A. Optimize and doesn't regiment individual unitative, autonomy, and independence in making life choices including but not limited but and limited b				Click here for OASAS PSH Provider HCBS Guidance: Options should ensure the
and restraint. 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. A. Optimize and doesn't regiment individual X Interact. Interact. Interact.				resident's rights of privacy, including their right to dignity, respect, freedom from
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. A 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. 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. A click here for OASAS PSH Provider HCBS Guidance: The resident's person centered individualized service plan should activate choice regarding services and supports, and who provides them. Provider Owned or Controlled Settings: Click here for OASAS PSH Provider HCBS Guidance: p 9 The unit should be comed, 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 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under 42 CFR 441.301c()4(in)(F), stating that any modification of the additional conditions, under a legally enforceable agreement by the individual has, at a minimum, the same responsibilities and protections from ev	Ensure an individual's rights of freedom from coercion		Х	
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A. 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. 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.				service plan should ensure and reflect that participants are making independent
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Initiative, autonomy, and independence in making life choices, including but not limited to, daily activities, physical environment, and with whom to interact. 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. A provider Owned or Controlled Settings: 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. 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-wowed controlled settings, we will six use person-centered planning guidance by March 17, 2019 in accordance with 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 441.301(c)(4)(v)(F), stating that any modification of the additional conditions, under 42 CFR 44				physical environment, access to food at any time, and with whom they wish to
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responsibilities and protections from eviction that	The individual has, at a minimum, the same		X	
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	tenants have under the jurisdiction's			

landlord/tenant law or equivalent.]		
			Click here for OASAS PSH Provider HCBS Guidance: Each resident should have privacy
7. Each individual has privacy in their sleeping or		Х	in their housing unit. See also remediation plan in cell 40F
iving unit:			
			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
units have entrance doors lockable by the		X	"Only appropriate housing program staff should have keys to units." See also
individual with only appropriate staff having keys;		Х	remediation plan in cell 40F.
7 11 1			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
individuals sharing units have a choice of		x	participant. See also remediation plan in cell 40F
roommates in that setting;		-	
			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
Individuals have the freedom to furnish and		X	plan in cell 40F
decorate their sleeping or living units within the		<u> </u>	
lease or other agreement.	1		
	•		<u> </u>
3. Individuals have the freedom and support to:			
			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
control their own schedules and activities;		Х	
			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 includingaccess to food at any time See also
have access to food at any time.		Х	remediation plan in cell 40F
			Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
9. Individuals are able to have visitors of their		X	have visitors at any time. See also remediation plan in cell 40F
choosing at any time.			
			Total Consequence of the Consequ
			Click here for OASAS PSH Provider HCBS Guidance: Options should be based on the
40 Th. W. 1 L. H. W. 1 L. H.			needs of the individual and family, including access to disability enabled specific
10. The setting is physically accessible to the		X	settings.
ndividual.			
Unightoned Countings (Notes if any site mosts any of			
Heightened Scrutiny: (Note: if any site meets any of	YES (Indicate How Many)	No	List Heightened Scrunity Sites - Use Additional Sheets If Necessary
the below criteria then they fall under heightened scrutiny)			
11. Are any settings in facilities that also provide	20 apartment units		
inpatient institutional services?	J		

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

OASAS Upstate Permanent Supportive Housing Program

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

			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
Ensure an individual's rights of dignity and respect.		Х	coercion, or fear of any retaliation.
			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
Ensure an individual's rights of freedom from coercion		X	coercion, or fear of any retaliation.
and restraint.			
	T T		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
4. Ontimize and descript regiment individual		V	
Optimize and doesn't regiment individual initiative, autonomy, and independence in making		X	interact.
life choices, including but not limited to, daily			
activities, physical environment, and with whom			
to interact.			
to interact.			
			Click here for OASAS PSH Provider HCBS Guidance: The resident's person centered
F. Faditata indicidual desire according consider			individualized service plan should facilitate choice regarding services and supports,
5. Facilitate individual choice regarding services		Х	and the provider delivering services.
and supports, and who provides them.			
Provider Owned or Controlled Settings:			
			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.
6. A specific place that can be owned, rented or			Icentered service plan.
,		Х	· ·
occupied under a legally enforceable agreement		X	·
·		X	
occupied under a legally enforceable agreement		X	Click here for OASAS PSH Provider HCBS Guidance: The resident should have, at a
occupied under a legally enforceable agreement		X	
occupied under a legally enforceable agreement		X	Click here for OASAS PSH Provider HCBS Guidance: The resident should have, at a
occupied under a legally enforceable agreement		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
occupied under a legally enforceable agreement by the individual receiving services.			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

landlord/tenant law or equivalent.]		
·			
			Click here for OASAS PSH Provider HCBS Guidance: Each resident should have privacy
7. Each individual has privacy in their sleeping or		X	in their housing unit
iving unit:			
			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'
units have entrance doors lockable by the		X	"Only appropriate housing program staff should have keys to units." See also
individual with only appropriate staff having keys;		X	remediation plan in cell 40F.
7 11 1			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
individuals sharing units have a choice of		X	participant. See also remediation plan in cell 40F
roommates in that setting;		•	
			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
Individuals have the freedom to furnish and		X	plan in cell 40F
decorate their sleeping or living units within the			
lease or other agreement.			
3. Individuals have the freedom and support to:			
			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
control their own schedules and activities;		X	
			<u>Click here for OASAS PSH Provider HCBS Guidance</u> : The person centered individualized
			service plan should ensure and reflect that participants are making independent
			decisions regarding life choices includingaccess to food at any timeSee also
have access to food at any time.		X	remediation plan in cell 40F
	T T		Click have for CACAC DCU Describes HCDC Coliberator Desidents shall have the ability to
		V	Click here for OASAS PSH Provider HCBS Guidance: Residents shall have the ability to
Individuals are able to have visitors of their Phoesing at any time		X	have visitors at any time. See also remediation plan in cell 40F
hoosing at any time.			
			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
The setting is physically accessible to the		X	Isettings
9 1 7 7		X	settings.
10. The setting is physically accessible to the ndividual.		X	settings.
ndividual.	VEC (Indicate Have Name)	<u>'</u>	
ndividual. Heightened Scrutiny: (Note: if any site meets any of	YES (Indicate How Many)	No	List Heightened Scrunity Sites - Use Additional Sheets If Necessary
	YES (Indicate How Many)	<u>'</u>	

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