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Provider Owned or Controlled Settings:					
5. A specific place that can be owned, rented or occupied			N/A	Home and Community Based Services Waiver Guidance Document Division of Children and	
under a legally enforceable agreement by the individual eceiving services. The individual has, at a minimum, the				Families. "Services are provided in the home and	
ame responsibilities and protections from eviction that				community, making full use of natural supports."	
enants have under the jurisdiction's landlord/tenant law or equivalent.					
				Click here to access Home and	
				Community Based Services Waiver Guidance	
7. Each individual has privacy in their sleeping or living unit			N/A	Document Division of Children and Families Home and Community Based Services Waiver	
. Laci marvada nas privacy in arch seconing or aveng and			19/2	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	
- units have entrance doors lockable by the individual with			N/A	Document Division of Children and Families Home and Community Based Services Waiver	
 units have entrance doors lockable by the individual with only appropriate staff having keys. 			N/A	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 sharing units have a choice of roommates in that setting			N/A	Home and Community Based Services Waiver Guidance Document Division of Children and	
nacsecung				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 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 agreement.				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	
- control their own schedules and activities;			N/A	Document Division of Children and Families Home and Community Based Services Waiver	
control area OWII schedules and activities,			N/A	Guidance Document Division of Children and	
				Families. "Services are provided in the home and community, making full use of natural supports."	
		İ	i .	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	Document Division of Children and Families Home and Community Based Services Waiver	
- have access to food at any time.			N/A	Document Division of Children and Families Home and Community Based Services Walver Guidance Document Division of Children and Families. "Services are provided in the home and	
- have access to food at any time.			N/A	Document Division of Children and Families. Home and Community Based Services Waiver Guidance Document Division of Children and	

					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					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."	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
10. The setting is physically accessible to the individual				N/A	Home and Community Based Services Waiver	
20. The setting is physically accession to the mulvidual					Guidance Document Division of Children and	
					Families. "Services are provided in the home and	
					community, making full use of natural supports."	
					community, making rull use of natural supports.	
					Click here to access Home and	
					Community Based Services Waiver Guidance	
					Document Division of Children and Families	
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	How Many)	N	0	Sheets If Necessary	
					Silects if Necessary	
11. Are any settings in facilities that also provide inpatient)			
institutional services?						
12. Are any settings in facilities on the grounds of, or			,	(
immediately adjacent to a public institution?						
13. Do any of the settings serve to isolate individuals in			3	(
receipt of Medicaid-funded HCBS from the broader						
community?	1					

 $^{^*}OMH\ will\ ensure\ compliance\ with\ CMS'\ ruling\ on\ person-centered\ planning\ process\ by\ disseminating\ guidance\ to\ providers\ by\ March\ 2019.$

OMH 1115 HARP Care Management

Standard/Quality		Degree of		H 1115 HARP Care Manage	Documentation/Citations	Documentation/Citations	Documentation/Citations	Documentation/Citations
Standard/Quality	Non-Compliant	Partially Compliant	Silent	Compliant	ocumentation/ cracions	Documentation/citations	Documentation/Citations	Documentation/Citations
All Settings:				, , , , , , , , , , , , , , , , , , , ,	·	_		
1. Fully integrated into the broader community to the		×			NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult		
same degree of access as individuals not receiving					Behavioral Health Home and Community Based	Behavioral Health Home and Community Based		
Medicald HCBS					Services (BH HCBS) Provider Manual: OMH will revise to include language stating that settings	Services (BH HCBS) Provider Manual: (Pg. 3-4) The Behavioral Health Home and Community Based		
					should be fully integrated into the broader	Services (BH HCBS) provide opportunities for adult		
					community to the same degree of access as	Medicald beneficiaries with mental illness and/or		
					individuals not receiving Medicaid HCBS by March	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 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 Medicald HCBS from the broader community of individuals not receiving		
						Medicaid HCBS.		
					NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult		
					Behavioral Health Home and Community Based Services (RH HCRS) Provider Manual:	Behavioral Health Home and Community Based Services (RH HCRS) Provider Manual:		
- apportunities to seek employment/ work in					NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult		
- opportunities to seek employment/ work in				*	Behavioral Health Home and Community Based	Behavioral Health Home and Community Based		
					Services (BH HCBS) Provider Manual: (Pg. 3-4) "A	Services (BH HCBS) Provider Manual: Section IV.		
					recovery model of care emphasizes and supports a	Person Centered Planning and Service Delivery" (pg.		
					person's potential for recovery by optimizing quality	5) "The Plan of Care must include services chosen by		
					of life and reducing symptoms of mental illness and substance use disorders through empowerment,	the individual to support independent community living in the setting of his or her own choice and		
					choice, treatment, educational, employment,	must support integration in the community,		
					housing and health and well-heing goals."	including opportunities to seek employment, engage		
1					"Recovery Oriented: Services should be provided based on the principle that all individuals have the	in community life, control personal resources, and to		
					based on the principle that all individuals have the	receive services within the community;"		
					capacity to recover from mental illness and/or substance use disorders. Specifically, services should	1		
					support the acquisition of living, employment, and			
1					social skills and be offered in home and community-	1		
					based 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		'
					Behavioral Health Home and Community Based	Behavioral Health Home and Community Based		
					Services (BH HCBS) Provider Manual:	Services (BH HCBS) Provider Manual:		
- engage in community life				×	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: (Pg. 3-4)	Services (BH HCBS) Provider Manual: Section IV.		
					"Services should be provided based on the principle	Person Centered Planning and Service Delivery" (pg.		
					that all individuals have the capacity to recover from	5) "The Plan of Care must include services chosen by		
					mental illness and/or substance use disorders.	the individual to support independent community		
					Specifically, services should support the acquisition of living, employment, and social skills and be	living in the setting of his or her own choice and must support integration in the community,		
					offered in home and community-based settings that	including opportunities to seek employment, engage		
					promote hope and encourage each person to	in community life, control personal resources, and to		
					establish an individual path towards recovery. "	receive services within the community,"		
					NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult		
					Behavioral Health Home and Community Based	Behavioral Health Home and Community Based		
					Services (BH HCBS) Provider Manual:	Services (BH HCBS) Provider Manual:		
- control personal resources				×	NYS Health and Recovery Plan (HARP) Adult			
					Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual: Section IV.			
					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 community			
					living in the setting of his or her own choice and			
1					must support integration in the community,	1		
					including opportunities to seek employment, engage			
					in community life, control personal resources, and to receive services within the community,"	1		
						1		
1					1	1		
					NYS Health and Recovery Plan (HARP) Adult			l l
1					Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual:			l l
- receive services in the community				*	NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult	1	
					Behavioral Health Home and Community Based	Behavioral Health Home and Community Based		
					Services (BH HCBS) Provider Manual: (Pg. 3	Services (BH HCBS) Provider Manual: Section IV.		
					4)"Services should be provided based on the	Person Centered Planning and Service Delivery" (pg.	1	
					principle that all individuals have the capacity to recover from mental illness and/or substance use	 The Plan of Care must include services chosen by the individual to support independent community 		
1					recover from mental illness and/or substance use disorders. Specifically, services should support the	the individual to support independent community living in the setting of his or her own choice and		
					acquisition of living, employment, and social skills	must support integration in the community,		
					and be offered in home and community-based	including connectunities to seek employment, engage		
					settings that promote hope and encourage each	in community life, control personal resources, and to	1	
					person to establish an individual path towards	receive services within the community;"		
					recovery. " "Flexible and Mobile: Services should adapt to the	1		
					specific and changing needs of each individual, using	1		
1					off-site community service delivery approaches	1		
					along with therapeutic methods and recovery	1		
1					approaches which best suit each individual's needs.	1		
					BH HCBS, where indicated, may be provided in home	1		
1					or off-site, including appropriate community settings such as where an individual works, attends school or	1		
					such as where an individual works, attends school or socializes."	1		
						1		
1					1	1		
1					1	1		
					1	1	1	l
1					NYS Health and Recovery Plan (HARP) Adult	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based		
					Behavioral Health Home and Community Based Services (BH HCBS) Provider Manual:	Services (BH HCBS) Provider Manual:		
L	I .		1	1		The state of the s		

Selected by the individual among options including				Behavioral Health Home and Community Based	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	×			Behavioral Health Home and Community Based Services Plan of Care will be revised by OMH to	Behavioral Health Home and Community Based Services Plan of Care. (Pg. 9) "Recipient Rights for	Behavioral Health Home and Community Based Services Plan of Care [Template] "Section 1:	Federal Adult Behavioral Health HCBS Person- centered Planning Process Requirements/	NYS BH HCBS Expedited Workflow Guidance (pg. "When an individual is found eligible for BH HCBS
private unit in a residential setting				include that setting "selected by the individual	Individuals Receiving Behavioral Health Home and	Demographic Information," (Pg. 1) "Is the address listed	Characteristics (Pg. 1) "Records the alternative HCBS	and resides in a setting deemed not appropriate for
				among options including non-disability specific	Community Based Services (BH HCBS), I qualify for	above a setting chosen by the individual? (Does the	settings that were considered by the individual (e.g.,	BH HCBS, the HHCM will not move on through to
				settings and an option for a private unit in a residential setting" by March 2019.	BH HCBS which are essential to my health and	individual want to live in the above setting?) ☐ Yes No	if the individual agrees to receiving psychosocial	process or complete the Full Community Mental
				residential secting by wards 2025.	welfare and may be provided to me within the program limits. My signature below indicates that I	The address listed above is not: (1) a nursing home; (2)	rehab, the POC must document that the individual was offered different settings to receive that	Health Assessment (CMHA). At the point when the individual chooses to move and discharge plannin
					agree with the following:	an institution for mental diseases; (3) an intermediate	service)."	from this ineligible setting into a BH HCBS eligible
					□ I have been informed that I am eligible to receive services.	care facility for individuals with developmental disabilities; (4) a hospital; (5) an OMH licensed		setting begins, the care manager should ensure an Eligibility assessment has been completed and be
					☐ I understand that I may choose to remain in the	Congregate Treatment Site (Community Residence); or,		the Expedited Workflow process to link the individ
					community and receive the services, as designated in	(6) any other location that has the qualities of an		to BH HCBS (if the individual chooses). Ideally this
					my Plan of Care I have been offered a choice of settings in which I	institution, as determined by New York State. ☐ Yes ☐ No		process will start early enough to allow the individual to begin to receive BH HCBS immediate
					can receive BH HCBS."	*** If the individual does not wish to live in his or her		upon entering the eligible setting."
						current setting, the CM should assist in developing a		4
						plan to facilitate a move. The Housing Questionnaire		
						may be used as a tool to assist with this process."		
								l .
					Click here to access Behavioral Health Home and	Behavioral Health Home and Community Based Services	Federal Adult Behavioral Health HCBS Person-	BH HCBS Expedited Workflow Guidance
					Community Based Services Plan of Care	Plan of Care (Template)	Characteristics	
the options are identified and documented in the			×	Behavioral Health Home and Community Based	Federal Adult Behavioral Health HCBS Person-	DOH Health Home Standards and Requirements: (Pg. 1)	NYS BH HCBS Expedited Workflow Guidance (pg. 4)	ī
rson-centered service plan				Services Plan of Care, (Pg. 9) "Recipient Rights for	centered Planning Process Requirements/	Lead Health Home must have planning, and policies and	"Update Plan of Care:	
				Individuals Receiving Behavioral Health Home and Community Based Services (BH HCBS), I qualify for	Characteristics (Pg. 1) "Records the alternative HCBS settings that were considered by the individual (e.g.,	procedures in place to ensure care managers create, document, execute and update an individualized, person	Individuals already enrolled in a Health Home will have a comprehensive, integrated and person-	
				BH HCBS which are essential to my health and	if the individual agrees to receiving psychosocial	centered plan of care for each individual 1b. The	entered POC (ner requirements of the DOH Health	
				welfare and may be provided to me within the	rehab, the POC must document that the individual	individual's plan of care integrates the continuum of	Home Standards) to build on. The POC is a fluid	
				program limits. My signature below indicates that I	was offered different settings to receive that	medical, behavioral health services, rehabilitative, long	document that will change and evolve over time as	
				agree with the following:	service)."	term care and social service needs and clearly identifies the primary care physician/nurse practitioner.	the individuals' needs are realized and new services and supports are identified. The HHCM should work	1
				services		the primary care physician/nurse practitioner, specialist(s), behavioral health care provider(s), care	and supports are identified. The HHCM should work with collaterals, such as supportive friends and	1
				☐ I understand that I may choose to remain in the	1	manager and other providers directly involved in the	family, providers, and the MCO as applicable, to	1
				community and receive the services, as designated in	1	individual's care, 1c. The individual (or their guardian)	assist in the ongoing development of the POC.	1
				my Plan of Care I have been offered a choice of settings in which I	1	play a central and active role in the development and execution of their plan of care and should agree with the	Due to federal requirements associated with BH HCBS, there are additional key elements required	1
				□ I have been offered a choice of settings in which I can receive BH HCBS."	1	execution of their plan of care and should agree with the goals, interventions and time frames contained in the	HCBS, there are additional key elements required within the Plan of Care in order to access BH HCBS.	1
				The state of the s		plan. 1d.The individual's plan of care clearly identifies	The federal requirements for BH HCBS can be found	1
						primary, specialty, behavioral health and community	here: BH HCBS Plan of Care Federal Rules and	1
				1	1	networks and supports that address their needs. 1e. The individual's plan of care clearly identifies family	Regulations Checklist."	1
				1	1	individual's plan of care clearly identifies family members and other supports involved in the individual's	"We encourage that an individual be given the	1
						care. Family and other supports are included in the plan	opportunity to sign the POC whenever it is revised	
						and execution of care as requested by the individual.	opportunity to sign the POC whenever it is revised for any reason. However, at a minimum, the	
						1f.The individual's plan of care clearly identifies goals	individual must sign the POC at least once prior to	
						and timeframes for improving the individual's health	final POC review by the MCO."	
						and health care status and the interventions that will produce this effect.		
						produce this effect.		
				Click here to access Behavioral Health Home and	Federal Adult Behavioral Health HCBS Person-	DOH Health Home Standards and Requirements:	BH HCBS Expedited Workflow Guidance	
				Community Based Services Plan of Care	Characteristics			
- the options are based on the individual's needs,				Federal Adult Behavioral Health HCBS Person-	Behavioral Health Home and Community Based	Behavioral Health Home and Community Based	7	
reference, and for residential settings, resources			^	centered Planning Process Requirements/	Services Plan of Care (Template) Housing	Services Plan of Care [Template] Housing Questionnaire	,	
vailable for room and board				Characteristics (Pg. 1) "The individual will lead the	Questionnaire (Pg. 11-14)	(Pg 11-14)		
				person-centered planning process where possible.	"This questionnaire is to be completed by the Health	"9. How important are the following to you? (Not		
				The individual's representative should have a participatory role, as needed and as defined by the	Home Care Manager in collaboration with the individual receiving services and his or her treatment	important Somewhat important Very important): □Location is near services, recreation, and		
				individual, unless State law confers decision making	and support team (if applicable)	transportation		
				authority to the legal representative. All references	2. Do you prefer to live by yourself, with a	☐ Having a pet		
				to individuals include the role of the individual's	roommate, or with family? □ Alone	☐Being able to have a car and parking ☐ What floor your place is on (list):		
				representative. In addition to being led by the individual receiving services and supports, the	☐ Alone ☐With a roommate			
				person centered planning process"	□With family	Having people around that you can talk to		
					☐I haven't given much thought to living in my own			
					place 3. Are you willing to share an apartment with a	☐ Living near my workplace ☐ Living near my family		
					s. Are you willing to snare an apartment with a roommate?	Eliving near my tamily Eliving near my church		
					□ Yes	□Living near my provider agency		
					□ No	☐ Living near a pharmacy		
					4. Are you willing to live without a roommate?	Other things that are important to you:		
					⊟No	10. Do you need anything to assist you to move around your house or apartment?		
						□ Yes □ No		
					8. In what neighborhood or town in New York do you	10a. If yes, what do you need:		
					prefer to live?	☐ No steps ☐ Wheelchair ramp ☐ Elevator		
				1	8A. Why do you prefer this neighborhood or town? 8B. List the County of this preferred location?	☐ Assistive device(s) for visual impairments ☐ Assistive device(s) for hearing impairment	1	
				1	and the country or this preferred location?	☐ Assistive device(s) for nearing impairment ☐ Disability Accessible Unit	1	
1		1		1	1	☐ Other assistance not noted: "	1	
			ı					
				Federal Adult Behavioral Health HCRS Person-	Behavioral Health Home and Community Record	Behavioral Health Home and Community Rased Senting		
				Federal Adult Behavioral Health HCBS Person- centered Planning Process Requirements/	Behavioral Health Home and Community Based Services Plan of Care (Template)	Behavioral Health Home and Community Based Services Plan of Care [Template]		
				centered Planning Process Requirements/ Characteristics				
Ensure an included in rights of privacy.			х	centered Planning Process Requirements/ Characteristics NYS Home and Community Services Application]	
Ensure an individual's rights of privacy.			x	centered Planning Process Requirements/ Characteristics NYS Home and Community Services Application Guide. Below is a summary of key elements of the				
troure an individual's rights of princey.			×	centered Planning Process Requirements/ Characteristics MYS Home and Community Services Application Guide. Below is a summary of key elements of the final rule related to HCBS setting. The final rule requires that all home and community				
Struce an individual's rights of privacy.			x	centered Planning Process Requirements/ Characteristics NYS Home and Community Services Application Guide. Below is a summary of key elements of the final rule related to HCBS settle. The final rule requires that all home and community based settings meet particular regulatory				
troure an individual's rights of prinoxy.			x .	centered Planning Process Requirements/ Characteristics. NYS Home and Community Services Application Guide. Below 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:				
Ensure an includedar's rights of privacy.			×	centered Planning Process. Requirements/ Characteristics NYS Home and Community Services Application Guide. Below 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 meter particular regulatory requirements. These include that the setting: - Ensures individual rights of privacy, dignify and				
crouve an individual's rights of privacy.			*	centered Planning Process Requirements/ Characteristics. NYS Home and Community Services Application Guide. Below 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:				
tinsure an individual's rights of privacy.			×	centered Planning Process. Requirements/ Characteristics NYS Home and Community Services Application Guide. Below 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 meter particular regulatory requirements. These include that the setting: - Ensures individual rights of privacy, dignify and				
Ensure an individual's rights of privacy.			*	centered Planning Process. Requirements/ Characteristics NYS Home and Community Services Application Guide. Below 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 meter particular regulatory requirements. These include that the setting: - Ensures individual rights of privacy, dignify and				
Ensure an individual's rights of privacy.			×	content of Namina Process Requirements/ Characteristics WHS Home and Community services Application WHS Home and Community Services Application The Service Services of the Services Production Propietion The Services Services and principles of privace, depairs and respect, and freedom from coercion and restraint; 1075-11755 Services Applications (Services Services) 1075-11755 Services Applications (Services Services Ser				
				contented Planning Process Requiremental, Characteristics WAS Shome and Community Services Application Goldes, Bedow is a summary of key elements of the final rule restance to MCSS setting, which fine fair deep requirements of the final rule response to the community fine fair of the requirements of the community requirements. These include that the setting, - farmers including angline of privace, diguity and respect, and freedom from coercion and restraint; WESTHIRS Service Application Guide WESTHIRS Service Application Guide WESTHIRS Service Application Guide				
			x .	content of homes proces Requirements/ Lorasteristics WFS Stone and Community Services Application WFS Stone and Community Services Application WFS Stone and Community The final rule related to HCRS setting. The final rule related to HCRS setting The final rule requires that all home and community requirements. These includes that the setting— I shows included applicat privacy, departs and respect, and freedom from coercion and restraint; WFS Stone and Community Services Application WFS Stone and Community Services Application Goldes, Bodow is surring of levy references of the				
				content of Monthly Traces is Requiremental. Constructions: Guide, Traces is a Sequiremental of Constructions of Construction				
			*	content of homey Proces Requirements/ Characteristics WTS stems and Community Services Application Godds. Below is a hummary of lary elements of the Addist. Below is a hummary of lary elements of the The final risk requires that all home and community based settings mere particular regulations, requirements. These Include that the setting.— Factures included angles of privace, dignity and respect, and freedom from coercion and restraint; WTS stems and Community Services Application Godds. Services App				
			•	control Planning Process Requirements/. Constructivities Guide, Richou is a summary of large Application Guide, Richou is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community and extreme the restriction regulatory **Ensures includingly register of the final rule related to ICES setting. **Ensures includingly register of process of respect, and respect, and respect, and reference from corection and restraint; **Instructs includingly perfect Application Guide, Boow is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community The final rule requires that all home and community.				
			x .	control Planning Process Requirements/. Constructivities Guide, Richou is a summary of large Application Guide, Richou is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community and extreme the restriction regulatory **Ensures includingly register of the final rule related to ICES setting. **Ensures includingly register of process of respect, and respect, and respect, and reference from corection and restraint; **Instructs includingly perfect Application Guide, Boow is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community The final rule requires that all home and community.				
Ensure an individual's rights of privacy, Finance an individual's rights of dignity and respect.			*	content of Namina Process Requirements/ Contentions/ WYS Home and Community Services Application WYS Home and Community Services Application WYS Home and Community of Name Application The final rule related for ICES setting. The final rule requires that all home and community measurements. These include that the setting regulatory requirements. These include that the setting are made of the process of the community of the commu				
			*	control Planning Process Requirements/. Constructivities Guide, Richou is a summary of large Application Guide, Richou is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community and extreme the restriction regulatory **Ensures includingly register of the final rule related to ICES setting. **Ensures includingly register of process of respect, and respect, and respect, and reference from corection and restraint; **Instructs includingly perfect Application Guide, Boow is a summary of large reference of the final rule related to ICES setting. The final rule requires that all home and community The final rule requires that all home and community.				
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- Ensure an individual's rights of freedom from				×	NYS Home and Community Services Application			
coercion and restraint					Guide. "Below is a summary of key elements of the			
					final rule related to HCBS setting.			
					The final rule requires that all home and community-			
	1	l l		1	based settings meet particular regulatory	1		
					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	į.		
4. Optimize and doesn't regiment individual initiative,				×	New York State Home and Community Based	Section IV. Person Centered Planning and Service		
autonomy, and independence in making life choices,					Services Application Guide (Comment #2) The final	Delivery" (pg. 5) "The Plan of Care must include		
including but not limited to, daily activities, physical					rule requires that all home and community-based	services chosen by the individual to support		
environment, and with whom to interact.					settings meet particular regulatory requirements.	independent community living in the setting of his or		
					These include that the setting:	her own choice and must support integration in the		
					Is integrated in and supports full access to the	community, including opportunities to seek		
					greater community;	employment, engage in community life, control		
					Is selected by the individual from among setting options:	personal resources, and to receive services within the community;"		
					Ensures individual rights of privacy, dignity and	the community,		
					respect, and freedom from coercion and restraint:			
					Optimizes autonomy and independence in making			
					life choices; and			
					Facilitates choice regarding services and who			
					provides them			
		l l		1				
					NYS HCBS Service Application Guide	NYS Health and Recovery Plan (HARP) Adult Behavioral Health Home and Community Based	,	
1	1	l l		1	1	Behavioral Health Home and Community Based		
				1		Services (BH HCBS) Provider Manual:		
5. Facilitate individual choice regarding services and		l l		×	New York State Home and Community Based	New York State Health and Recovery Plan (HARP)	BH HCBS Expedited Workflow Guidance:	
supports, and who provides them.		l l		1	Services Application Guide (Comment #2) The final rule requires that all home and community-based	Adult Behavioral Health Home and Community	"Person-centered discussion about Individual's Recovery Goals" (pg. 3): "The HHCM assessment shall	
1				1	rule requires that all home and community-based settings meet particular regulatory requirements.	Based Services (BH HCBS) Provider Manual (Pg. 3-4) Person-Centered Care: Services should reflect an	Recovery Goals" (pg. 3): "The HHCM assessment shall prompt a person-centered discussion with the individual	
					These include that the setting:	individual's goals and emphasize shared decision-	about the individual's recovery goal(s), and how State	
					Facilitates choice regarding services and who	making approaches that empower members, provide	Plan, Medical and/or BH HCBS services may help them	
					provides them	choice, and minimize stigma. Services should be	achieve their goalsIn some situations, individuals may	
						designed to optimally treat illness and emphasize	already be receiving a State Plan service - such as	
1		l l		1		wellness and attention to the persons overall	Personalized Recovery Oriented Services (PROS),	
						wellbeing and full community inclusion.	Assertive Community Treatment (ACT) or clinic services -	
						Section IV. Person Centered Planning and Service	that meet their needs. The HHCM should help the	
1						Delivery. (Pg. 5) "1. The Plan of Care must include services chosen by	individual make an informed choice about which available services best addresses their health needs and	
1						"1. The Plan of Care must include services chosen by the individual to support independent community	available services best addresses their health needs and goals""There are several other program types that a	
						living in the setting of his or her own choice and	care manager could offer an individual through OMH or	
						must support integration in the community,	OASAS providers to address treatment and/or	
						including opportunities to seek employment, engage	rehabilitation needs. It is important for a care manager	
						in community life, control personal resources, and to	to understand the full array of services."	
						receive services within the community."	·	
							"Level of Service Determination" (Pg. 5) :	
							"Individuals must be given a choice of BH HCBS	
							providers from the MCO's network and there must be	
							documentation in the POC that choice was given to the	
							Individual. MCOs will assist in identifying which BH HCBS providers	
							to their estimate and the second to the second of	
							in their network are ready to receive referrals."	
							in their network are ready to receive referrals.*	
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					Click here to across the NYS H/TIS		in their network are ready to receive referrals."	
					Click here to access the NVS HCBS Senior decliration Guide	New York State Health and Recovery Plan (HARP)	in their network are ready to receive referrals.* BH HCBS Expedited Workflow Guidance	
					Click here to access the NYS HCBS Service Application Guide	New York State Health and Recovery Plan (HARP) - Adult Rehadoral Health Home and Community Based	in their network are ready to receive referrals."	
						New York State Health and Recovery Plan (HARP) Adult Rehavoral Health Home and Community Based Sorties (BM HSS) Provider Manual	in their network are ready to receive referrals."	
Provider Owned or Controlled Settings:					Service Application Guide	Adult Rehavioral Health Home and Community Rased	in their network are ready to receive referrals."	
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6. A specific place that can be owned, retend or composite using a large performable agreement by the unbehalant receiving services. The individual has, at a services the receiving services. The individual has, at a service the receiving services. The individual has, at a service the receiving services the services of the product of the receiving services and the services of the receiving services. In the services to food at any time. So individuals are abide to have sitted or the receiving services. In the services to food at any time. So individuals are abide to have sitted or the receiving services and the services of their change are services. The services to food at any time.	VES (Indicate	How Many)	1	N/A	Medicalel Health Nomes- Comprehensive Care Management. "A "Health Home" is not a physical place; it is a group cleanth care and service prouders vorting together to make sure you get the prouders vorting together to make sure you get the care and services you my need to stay investigly" Modicad health Homes Comprehensive Care. Management. List Heightened Sorutiny Sites - Use Additional	Adult Rehavioral Health Home and Community Rased	in their network are ready to receive referrals."	
6. A specific place that can be owned, retard or composition of a significant part of cashing agreement by the individual receiving services. The individual has, it is retained to the control of the co	YES (Indicate	How Many)	1	N/A	Medicalel Health Nomes- Comprehensive Care Management. "A "Health Home" is not a physical place; it is a group cleanth care and service prouders vorting together to make sure you get the prouders vorting together to make sure you get the care and services you my need to stay investigly" Modicad health Homes Comprehensive Care. Management. List Heightened Sorutiny Sites - Use Additional	Adult Rehavioral Health Home and Community Rased	in their network are ready to receive referrals."	

OMH 1115 Suported Housing

Standard/Quality			f Compliance		Documentation/Citations
Standard, Quanty	Non-Compliant	Partially Compliant	Silent	Compliant	2 Southernation, citations
All Settings:	iton compliant	r directly compliant	one	Compliant	
Fully integrated into the broader community to			x		OMH is currently updating the Supported Housing
the same degree of access as individuals not					Guidelines 2014. OMH will incorporate HCBS
- opportunities to seek employment/ work in			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- engage in community life			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- control personal resources			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- receive services in the community			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines 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			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- the options are identified and documented in the person-centered service plan			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- the options are based on the individual's needs, preference, and for residential settings, resources available for room and board			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
3. Ensure an individual's rights of privacy.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- Ensure an individual's rights of dignity and respect.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
- Ensure an individual's rights of freedom from coercion and restraint			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines 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			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
5. Facilitate individual choice regarding services and supports, and who provides them.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.
Provider Owned or Controlled Settings:					

occupied under a legally enforceable agreement by the individual receiving services. The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent. The provider often the provider should ensure guaranteed by the lease and that the recipient". OMH is currently updated Guidelines 2014, OMH standards from column	delines 2014 state on page
the individual receiving services. The individual has, at a minimum, the same responsibilities and relationship. As an adverprotections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent. The purisdiction's landlord/tenant law or equivalent. OMH is currently updat Guidelines 2014. OMH standards from column	nlays a dual role in helning
at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent. But a minimum, the same responsibilities and provider should ensure guaranteed by the least and that the recipient". OMH is currently updat Guidelines during the same of the same should be sufficient to the same should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and relationship. As an advergence of the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and provider should be sufficient to the same responsibilities and suffi	
protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent. guaranteed by the leas and that the recipient' OMH is currently updat Guidelines 2014. OMH' standards from column	in amicable tenant/landlord
protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent. guaranteed by the leas and that the recipient' OMH is currently updat Guidelines 2014. OMH' standards from column	
the jurisdiction's landlord/tenant law or equivalent. guaranteed by the least and that the recipient". OMH is currently and Guidelines 2014. OMH standards from column	
and that the recipient". OMH is currently updat Guidal, OMH standards from column	
OMH is currently updat Guidelines 2014. OMH standards from column	
Guidelines 2014. OMH standards from column	
standards from column	
	will incorporate HCBS
	A into revised guidelines by
	nce with 42 CFR 441.301(c
)(4)(vi)(F) any modificat	
conditions, under 42 Cf	
	ported by a specific assessed
	e person-centered service
plan.	
wew cmb ny goy/omb	web/adults/supportedhousin
g/supported-housing.g	
	ing the Supported Housing
living unit	
standards from column	A into revised guidelines by
	ance with 42 CFR 441.301(c
)(4)(vi)(F) any modificat	
conditions, under 42 CF	
	ported by a specific assessed
	e person-centered service
plan.	
- units have entrance doors lockable by the X Same as above respons	e in column F row 34.
individual with only appropriate staff having keys.	
- individuals sharing units have a choice of x Same as above respons	e in column F row 3/
	e iii colulliii F Tow 34.
roommates in that setting	
	e in column F row 34.
8. Individuals have the freedom to furnish and x Same as above respons	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the	
decorate their sleeping or living units within the lease or other agreement.	
decorate their sleeping or living units within the	e in column F row 34.
decorate their sleeping or living units within the lease or other agreement.	e in column F row 34.
decorate their sleeping or living units within the lease or other agreement.	e in column F row 34.

- have access to food at any time.			х		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.
10. 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)	YES (Indicate	e How Many)	,	No	List Heightened Scrutiny Sites - Use Additional Sheets If Necessary
11. Are any settings in facilities that also provide inpatient institutional services?			Т	BD	
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			Т	BD	
in receipt of Medicaid-funded HCBS from the broader community?					

^{*}OMH will ensure compliance with CMS' ruling on person-centered planning process by disseminating guidance to providers by March 2019.

OMH 1115 SP-SRO

OMH 1115 SP-SRO							
Standard/Quality		Degree of 0	Compliance		Documentation/Citations		
	Non-Compliant	Partially Compliant	Silent	Compliant			
All Settings:					-		
Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- opportunities to seek employment/ work in			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- engage in community life			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- control personal resources			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- receive services in the community			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines 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			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- the options are identified and documented in the person-centered service plan			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- the options are based on the individual's needs, preference, and for residential settings, resources available for room and board			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
3. Ensure an individual's rights of privacy.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- Ensure an individual's rights of dignity and respect.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
- Ensure an individual's rights of freedom from coercion and restraint			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines 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. 			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
5. Facilitate individual choice regarding services and supports, and who provides them.			х		OMH is currently updating the Supported Housing Guidelines 2014. OMH will incorporate HCBS standards from column A into revised guidelines by March 2019.		
Provider Owned or Controlled Settings:							

6. A specific place that can be owned, rented or				
	X			Supported Housing Guidelines 2014 state on page
occupied under a legally enforceable agreement by				11: "The Provider often plays a dual role in helping
the individual receiving services. The individual has,				the recipient maintain an amicable tenant/landlord
at a minimum, the same responsibilities and				relationship. As an advocate for the recipient, the
protections from eviction that tenants have under				Provider should ensure that the tenant's rights are
the jurisdiction's landlord/tenant law or equivalent.				guaranteed by the lease and under applicable law
the jurisdiction's fandiord/tenant law or equivalent.				
				and that the recipient". 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.
				www.omh.ny.gov/omhweb/adults/supportedhousin
				g/supported-housing-guidelines.pdf
7 Foot to display the control of the first			i e	
Each individual has privacy in their sleeping or		x		OMH is currently updating the Supported Housing
living unit				Guidelines 2014. OMH will incorporate HCBS
			ĺ	
				standards from column A into revised guidelines by
			ĺ	March 2019.In accordance with 42 CFR 441.301(c
)(4)(vi)(F) any modification of the additional
			ĺ	conditions, under 42 CFR 441.301 (c)(4)(vi)(A)
į l			ĺ	through (D), will be supported by a specific assessed
į l			ĺ	
1				need and justified in the person-centered service
				plan.
				pion.
- units have entrance doors lockable by the		x		Same as above response in column F row 34.
individual with only appropriate staff having keys.				
marriadar with only appropriate starr naving keys.				
į l			ĺ	
- individuals sharing units have a choice of		x		Same as above response in column F row 34.
		x		Same as above response in column F row 34.
- individuals sharing units have a choice of roommates in that setting		x		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 F row 34.
		x		Same as above response in column F row 34.
		х		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 F row 34.
		x		Same as above response in column F row 34.
		×		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.
roommates in that setting				
		x		Same as above response in column F row 34. Same as above response in column F row 34.
roommates in that setting 8. Individuals have the freedom to furnish and				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
roommates in that setting 8. Individuals have the freedom to furnish and				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
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Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
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Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
Toommates in that setting B. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the				
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.
8. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.		x		Same as above response in column F row 34.

-			T		т
- have access to food at any time.			x		Same as above response in column F row 34.
9. Individuals are able to have visitors of their		_	x		Same as above response in column F row 34.
choosing at anytime					
10. The setting is physically accessible to the			x		OMH is currently updating the Supported Housing
individual					Guidelines 2014. OMH will incorporate HCBS
1					standards from column A into revised guidelines by
					March 2019.
1					
Heightened Scrutiny: (Note: if any site meets any of					
the below criteria then they fall under heightened	YES (Indicate	e How Many)		lo	List Heightened Scrutiny Sites - Use Additional
scrutiny)					Sheets If Necessary
11. Are any settings in facilities that also provide			TI	BD	
inpatient institutional services?					
12. Are any settings in facilities on the grounds of,			TI	BD	
or immediately adjacent to a public institution?					
, . ,					
13. Do any of the settings serve to isolate individuals			TI	BD	
in receipt of Medicaid-funded HCBS from the			· · · · · · · · · · · · · · · · · · ·		
broader community?					
			l .		

^{*}OMH will ensure compliance with CMS' ruling on person-centered planning process by disseminating guidance to providers by March 2019.

	T	•			
1. Fully integrated into the broader community to		x			OMH 14 NYCRR Part 595 Operations of Residential
the same degree of access as individuals not					section (595.1 a) states: "The purpose of residential
receiving Medicaid HCBS					programs for individuals diagnosed with a severe
					and persistent mental illness is to provide residential
					services which support and assist individuals with
					their goal of integration into the community".
					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.
					https://govt.westlaw.com/nycrr/Browse/Home/Ne
					wYork/NewYorkCodesRulesandRegulations?guid=lcb
					5a98e0b7ec11dd9120824eac0ffcce&originationCont
					ext=documenttoc&transitionType=Default&context
					Data=(sc.Default)&bhcp=1
- opportunities to seek employment/ work in			х		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.
					ianguage in column 71 by march 2013.
- engage in community life			Х		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.
					language in column A by March 2019.
- control personal resources			Х		OMH is currently updating the 14 NYCRR Part 595
control personal resources			r		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 595
receive services in the community			^		Operations of Residential Programs Housing
					Regulations that will include HCBS standards'
					language in column A by March 2019.
2. Colookad bu tha individual account at the					OMALL is a surroughly updating the 4.4 MVCDD Devi 505
2. Selected by the individual among options			x		OMH is currently updating the 14 NYCRR Part 595
including non-disability specific settings and an					Operations of Residential Programs Housing
option for a private unit in a residential setting					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					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,			x		OMH is currently updating the 14 NYCRR Part 595
preference, and for residential settings, resources					Operations of Residential Programs Housing
available for room and board					Regulations that will include HCBS standards'
					language in column A by March 2019.
	•	•	· '	•	• • • • • • • • • • • • • • • • • • • •

3. Ensure an individual's rights of privacy.			x	C R	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' Ranguage in column A by March 2019.
- Ensure an individual's rights of dignity and respect.			x	C R	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' Ranguage in column A by March 2019.
- Ensure an individual's rights of freedom from coercion and restraint			x	C R	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing degulations that will include HCBS standards' anguage 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.			×	C R	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing degulations that will include HCBS standards' anguage in column A by March 2019.
5. Facilitate individual choice regarding services and supports, and who provides them.			х	C R	OMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing Legulations that will include HCBS standards' anguage in column A by March 2019.
Provider Owned or Controlled Settings:		l			
6. A specific place that can be owned, rented or occupied under a legally enforceable agreement by the individual receiving services. The individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the jurisdiction's landlord/tenant law or equivalent.	x			C R Ia w ti ((DMH is currently updating the 14 NYCRR Part 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' anguage in column A by March 2019. In accordance with 42 CFR 441.301(c) (4)(vi)(F) any modification on the additional conditions, under 42 CFR 441.301 c)(4)(vi)(A) through (D), will be supported by a pecific assessed need and justified in the personentered service plan.
7. Each individual has privacy in their sleeping or living unit			x	C R Ia w ti ((DMH is currently updating the 14 NYCRR Part 595 operations of Residential Programs Housing legulations that will include HCBS standards' anguage in column A by March 2019.In accordance with 42 CFR 441.301(c)(4)(vi)(F) any modification ohe additional conditions, under 42 CFR 441.301 c)(4)(vi)(A) through (D), will be supported by a pecific assessed need and justified in the personentered service plan.
- units have entrance doors lockable by the individual with only appropriate staff having keys.			x	S	ame as above response in column F row 34.

1	1	•	1	1	1
- individuals sharing units have a choice of			х		Same as above response in column F row 34.
			*		Same as above response in column Frow 34.
roommates in that setting					
- Individuals have the freedom to furnish and			X		Same as above response in column F row 34.
decorate their sleeping or living units within the			<u>"</u>		
lease or other agreement.					
- control their own schedules and activities;			Х		Same as above response in column F row 34.
control their own schedules and detivities,			^		Same as above response in column 1 10w 54.
- have access to food at any time.			Х		Same as above response in column F row 34.
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9. Individuals are able to have visitors of their	X				Same as above response in column F row 34.
choosing at anytime					
1 '					
					•

10. The setting is physically accessible to the individual		х	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.

OMH 1115 Apartment Tx

Standard/Quality	Degree of Compliance				Documentation/Citations
	Non-Compliant	Partially Compliant	Silent	Compliant	
All Settings:		<u> </u>		· ·	
Fully integrated into the broader community to the same degree of access as individuals not receiving Medicaid HCBS		×			OMH 14 NYCRR Part 595 Operations of Residential section (595.1 a) states: "The purpose of residential programs for individuals diagnosed with a severe and persistent mental illness is to provide residential services which support and assist individuals with their goal of integration into the community". 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.
					https://govt.westlaw.com/nycrr/Browse/Home/New York/NewYorkCodesRulesandRegulations?guil=dos a98e0b*ec1d09120824eac0ffcce&orignationConte xt=documenttoc&transitionType=Default&contextDa ta=(sc.Default)&bhcp=1
- opportunities to seek employment/ work in			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.
- engage in community life			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.
- control personal resources			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.
- receive services in the community			х		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.
Selected by the individual among options including non-disability specific settings and an option for a private unit in a residential setting			х		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.
- the options are identified and documented in the person-centered service plan			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.
 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 595 Operations of Residential Programs Housing Regulations that will include HCBS standards' language in column A by March 2019.
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 respect.			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 freedom from coercion and restraint			×		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.
4. Optimize and doesn't regiment individual			X		OMH is currently updating the 14 NYCRR Part 595
initiative, autonomy, and independence in making					Operations of Residential Programs Housing
life 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.
interact.					
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:					
A specific place that can be owned, rented or	u u	I			OMH is currently updating the 14 NYCRR Part 595
	x				
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
januarion a landiordy tenant law of equivalent.					
					(c)(4)(vi)(A) through (D), will be supported by a
					specific assessed need and justified in the person-
					centered service plan.
7. Each individual has privacy in their sleeping or			X		Same response as above row 32 collumn f.
living unit					·
- units have entrance doors lockable by the			x		Same response as above row 32 collumn f.
individual with only appropriate staff having keys.					
- individuals sharing units have a choice of			x		Same response as above row 32 collumn f.
roommates in that setting					
8. Individuals have the freedom to furnish and			x		Same response as above row 32 collumn f.
			*		Sume response as above row 52 containin i.
decorate their sleeping or living units within the					
lease or other agreement.					
<u> </u>	i e e e e e e e e e e e e e e e e e e e			į	

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

^{*}OMH will ensure compliance with CMS' ruling on person-centered planning process by disseminating guidance to providers by March 2019.