

Settings Analysis Tool- Non Residential- Match

Type of Setting:		Non Residential Provider Name/ Identifier #: 5			Provider Address:		
HCBS Requirement		Participant Survey Response			Provider Survey Response		
		#	Y/N	+	#		+
1	Setting is selected by the individual from among setting options	1a		Y			
		1b		Y			
2	Individuals have information on their rights and program choices	1c		Y	1a		Y
		1d		Y	1b		Y
		1e		Y	1c		Y
		1f		Y	1d		Y
		1g		Y	1e		Y
		Comment:			Comment:		
3	Individuals have the freedom and support to control their program activities, and have access to food in the program	2a		Y	2a		Y
		2b		Y	2b		Y
		2c		Y	2c		Y
		2d		Y	2d		Y
		2e		Y	2e		Y
		2f		Y	2f		Y
		2g		Y	2g		Y
		2h		Y	2h		Y
		2i		Y	2i		Y
		2j		Y	2j		Y
		2k		Y	2k		Y
		2l		Y	2l		Y
		Comment:			Comment:		
		3a		Y	3a		Y
		3b		Y	3b		Y
		3c		Y	3c		Y
Comment:			Comment:				
4	Setting facilitates individual choice regarding services and supports, and who provides them	4a		Y	4a		Y
		4b		Y	4b		Y
		4c		Y	4c		Y
		4d		Y	4d		Y
		4e		Y	4e		Y
		4f		Y	4f		Y
		4g		Y	4g		Y

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		#	Y/N	+	#		+
		Comment:			4h		Y
		5a		Y	Comment:		
		5b		Y			
		5c		Y			
5	Setting ensures and individuals right of privacy, dignity, respect, and freedom from coercion and restraint	Comment:					
6a			Y	5a		Y	
6b			Y	5b		Y	
6c			N	5c		Y	
6d			N	5d		Y	
6e			Y	5e		Y	
Comment:				Comment:			
7a			Y	6a		Y	
7b			Y	6b		Y	
7c			Y	6c		Y	
Comment:				Comment:			
8a			Y	7a		Y	
8b			Y	7b		Y	
8c			Y	7c		Y	
Comment:				Comment:			
6	Setting is physically accessible to the individual	9a		Y	8a		Y
9b			Y	8b		Y	
9c			N	8c		N	
9d			N	8d		N	
7	Individuals have visitors and access to family and friends.	9e		Y	8e		Y
9f			N	8f		N	
9g				Comment:			
Comment:							
8	Setting is integrated in and supports access to the greater community	10a		Y	9a		Y
10b			Y	9b		Y	
10c			Y	9c		Y	
Comment:				Comment:			
11a			Y	10a		Y	
11b			N	10b		N	
11c			Y	10c		Y	
11d			Y	10d		Y	

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		#	Y/N	+	#	+
		11e		Y	10e	Y
		11f		Y	10f	Y
		11g		Y	10g	Y
		Comment:		Comment:		
9	Individuals have access to their resources.	12a		Y	11a	Y
		12b		N	11b	N
		12c		Y	11c	Y
		12d		Y	11d	Y
				Comment:		Comment:
10	Setting optimizes individual initiative, autonomy, and independence in making life choices.	% Average Positive Response ____/63			% Average Positive Response ____/58	