

### Settings Analysis Tool- Residential- Match

Type of Setting:		Residential Provider Name/Identifier #:			Provider Address:		
HCBS Requirement		Participant Survey Response			Provider Survey Response		
		#	Y/N	+	#	Y/N	+
1	Setting is selected by the individual from among setting options, including non-disability specific settings and an option for a private unit in a residential setting	1a		Y			
		1b		Y			
2	Individuals have a lease or other legally enforceable agreement providing the same responsibilities and protections from eviction that tenants have under state or local landlord/tenant laws	1c		Y	1a		Y
		1d		Y	1b		Y
3	Individuals have privacy in their unit including lockable doors, choice of roommates, and have the freedom to furnish or decorate unit	1e		Y	1c		Y
		1f		Y	1d		Y
		1g		Y	1e		Y
		1h		Y	1f		Y
		Comment:			Comment:		
4	Individuals have the freedom and support to control their schedules and activities, and have access to food anytime	2a		Y	2a		Y
		2b		Y	2b		Y
		2c		Y	2c		Y
		2d		Y	2d		Y
		Comment:			Comment:		
		3a		Y	3a		Y
		3b		Y	3b		Y
		3c		Y	3c		Y
		3d		Y	3d		Y
		3e		Y	3e		Y
		Comment:			Comment:		
		4a		Y	4a		Y
		4b		Y	4b		Y
		4c		Y	4c		Y
		Comment:			4d		Y
5	Setting facilitates individual choice regarding services and supports, and who provides them	5a		Y	5a		Y
		5b		Y	5b		Y
		5c		Y	5c		Y
		Comment:			Comment:		
		6a		Y			
		6b		Y			
		6c		Y			
Comment:							
6		7a		Y	6a		Y

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<p style="text-align: center;"><b>HCBS Requirement</b></p> <p>Setting ensures and individuals right of privacy, dignity, respect, and freedom from coercion and restraint</p>	<b>Participant Survey Response</b>			<b>Provider Survey Response</b>			
	#	Y/N	+	#	Y/N	+	
	7b		Y	6b		Y	
	7c		Y	6c		Y	
	7d		Y	6d		Y	
	7e		Y	6e		Y	
	7f		Y	6f		Y	
	7g		Y	6g		Y	
	7h		N	6h		Y	
	7i		N	6i		Y	
	7j		Y	6j		Y	
	7k		Y	6k		Y	
	Comment:			Comment:			
	8a		Y	7a		Y	
	8b		Y	7b		Y	
	8c		Y	7c		Y	
	Comment:			Comment:			
	9a		Y	8a		Y	
	9b		Y	8b		Y	
	9c		Y	8c		Y	
	Comment:			Comment:			
7	Setting is physically accessible to the individual.	10a		Y	9a		Y
		10b		Y	9b		Y
		10c		N	9c		N
		10d		Y	9d		Y
		10e		N	9e		N
		10f		N	9f		N
		10g		Y	9g		Y
8	Individuals have visitors and access to family and friends.	10h		Y	9h		Y
		10i		N	9i		N
		10j		Y	9j		Y
		Comment:			Comment:		
9	Setting is integrated in and supports access to the greater community.	11a		Y	10a		Y
		11b		Y	10b		Y
		11c		Y	10c		Y
		11d		Y	10d		Y
		11e		N	10e		N
		Comment:			Comment:		
12a		Y	11a		Y		

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		#	Y/N	+	#	Y/N	+
10	Individuals have access to their resources.	12b		N	11b		N
		12c		Y	11c		Y
		Comment:			Comment:		
		13a		Y	12a		Y
		13b		N	12b		N
		13c		Y	12c		Y
		13d		Y	12d		Y
		Comment:			Comment:		
11	Setting optimizes individual initiative, autonomy, and independence in making life choices.	% Average Positive Response _____ % /65			% Average Positive Response _____ % /59		