

**ATTACHMENT #1
CMS RULE CROSSWALK**

HCBS SETTING REQUIREMENTS	APPROVED WAIVER	STANDARDS	REGULATIONS	POLICIES	COMMENTS
IS INTERGRATED IN AND SUPPORTS ACCESS TO THE GREATER COMMUNITY		X			
PROVIDES OPPORTUNITY TO SEEK EMPLOYMENT AND WORK IN COMPETITIVE INTEGRATED SETTING, ENGAGE IN COMMUNITY LIFE, AND CONTROL PERSONAL RESOURCES	X	X	X		
ENSURES THE INDIVIDUAL RECEIVES SERVICES IN THE COMMUNITY TO THE SAME DEGREE OF ACCESS AS INDIVIDUALS NOT RECEIVING MEDICAID HOME AND COMMUNITY BASED SERVICES.	X	X	X		
THE SETTING IS SELECTED BY THE INDIVIDUAL FROM AMOUNG SETTING OPTIONS INCLUDING NON-DISABILITY SPECIFIC SETTINGS AND AN OPTION FOR A PRIVATE UNIT IN A RESIDENTIAL SETTING		X	X		
THE SETTING OPTIONS ARE IDENTIFIED AND DOCUMENTED IN THE PERSON-CENTERED SERVICE PLAN AND ARE BASED ON THE INDIVIDUAL'S NEEDS, PREFERENCES, AND FOR RESIDENTIAL SETTINGS, RESOURCES AVAILABLE FOR ROOM AND BOARD			X		
ENSURES AN INDIVIDUAL'S RIGHTS OF PRIVACY, DIGNITY, RESPECT, AND FREEDOM FROM COERCION AND RESTRAINT		X	X	X	
OPTIMIZED INDIVIDUAL INITIATIVE, AUTONOMY, AND INDEPENDENCE IN MAKING LIFE CHOICES		X	X		
FACILITATES INDIVIDUAL CHOICE REGARDING SERVICES		X			

AND SUPPORTS, AND WHO PROVIDE THEM.					
PROVIDER-OWNED OR CONTROLLED RESIDENTIAL SETTINGS					
SPECIFIC UNIT/DWELLING IS OWNED, RENTED OR OCCUPIED UNDER LEGALLY ENFORCEABLE AGREEMENT		X			
SAME RESPONSIBILITIES/PROTECTIONS FROM EVICTION AS ALL TENANTS UNDER LANDLORD LAW OF STATE, COUNTY, CITY OR OTHER DESIGNATED ENTITY		X			
IF TENANT LAWS DO NOT APPLY, STATE ENSURES LEASE, RESIDENCY AGREEMENT OR OTHER WRITTEN AGREEMENT IS IN PLACE PROVIDING PROTECTIONS TO ADDRESS EVICTION PROCESSES AND APPEALS COMPARABLE TO THOSE PROVIDED UNDER THE JURISDICTION'S LANDLORD TENANT LAW					TENANT LAWS DO APPLY
EACH INDIVIDUAL HAS PRIVACY IN THEIR SLEEPING OR LIVING UNIT		X			
INDIVIDUALS SHARING UNITS HAVE A CHOICE OF ROOMMATES		X			
INDIVIDUALS HAVE THE FREEDOM TO FURNISH AND DECORATE THEIR SLEEPING OR LIVING UNITS WITHIN THE LEASE OR OTHER AGREEMENT.		X			
INDIVIDUALS HAVE FREEDOM AND SUPPORT TO CONTROL THEIR SCHEDULES AND ACTIVITIES		X			
SETTING IS PHYSICALLY ACCESSIBLE TO THE INDIVIDUAL		X			
PERSON CENTERED PLANNING					
THE PERSON-CENTERED PLANNING PROCESS IS DRIVEN BY THE INDIVIDUAL	X	X	X		

INCLUDES PEOPLE CHOSEN BY THE INDIVIDUAL	X	X	X		
PROVIDES NECESSARY INFORMATION AND SUPPORT TO THE INDIVIDUAL TO ENSURE THAT THE INDIVIDUAL DIRECTS THE PROCESS TO THE MAXIMUM EXTENT POSSIBLE	X	X	X		
IS TIMELY AND OCCURS AT TIMES/LOCATIONS OF CONVENIENCE TO THE INDIVIDUAL	X	X	X		
REFLECTS CULTURAL CONSIDERATIONS/USES PLAIN LANGUAGE	X	X	X		
INCLUDES STRATEGIES FOR SOLVING DISAGREEMENT	X				
OFFERS CHOICES TO THE INDIVIDUAL REGARDING SERVICES AND SUPPORTS THE INDIVIDUAL RECEIVES AND FROM WHO	X	X	X		
PROVIDES METHOD TO REQUEST UPDATES	X	X	X		
CONDUCTED TO REFLECT WHAT IS IMPORTANT TO THE INDIVIDUAL TO ENSURE DELIVERY OF SERVICES IN A MANNER REFLECTING PERSONAL PREFERENCES AND ENSURING HEALTH AND WELFARE	X	X	X		
IDENTIFIES THE STRENGTH, PREFERENCES, NEEDS (CLINICAL AND SUPPORT), AND DESIRED OUTCOMES OF THE INDIVIDUAL		X	X		
MAY INCLUDE WHETHER AND WHAT SERVICES ARE SELF-DIRECTED			X		
WRITTEN PLAN REFLECTS					
SETTING IS CHOSEN BY THE INDIVIDUAL AND IS INTERGRATED IN, AND SUPPORTS FULL ACCESS TO THE GREATER COMMUNITY			X		
OPPORTUNITIES TO SEEK EMPLOYMENT AND WORK IN	X	X	X		

COMPETITIVE INTERGRATED SETTINGS					
OPPORTUNITY TO ENGAGE IN COMMUNITY LIFE, CONTROL PERSONAL RESOURCES, AND RECEIVE SERVICES IN THE COMMUNITY TO THE SAME DEGREE OF ACCESS AS INDIVIDUALS NOT RECEIVING MEDICAID HCBS		X	X		
INCLUDES INDIVIDUALLY IDENTIFIED GOALS AND PREFERENCES RELATED TO RELATIONSHIPS, COMMUNITY PARTICIPATION, EMPLOYMENT, INCOME AND SAVINGS, HEALTHCARE AND WELLNESS, EDUCATION AND OTHERS		X			
INCLUDES RISK FACTORS AND PLANS TO MINIMIZE THEM	X	X			
IS SIGNED BY ALL INDIVIDUALS AND PROVIDERS RESPONSIBLY FOR ITS IMPLEMENTATION AND A COPY OF THE PLAN MUST BE PROVIDED TO THE INDIVIDUAL AND HIS/HER REPRESENTATIVE			X		
DISTRIBUTED TO THE INDIVIDUAL AND OTHERS INVOLVED IN PLAN		X	X		
INCLUDES PURCHASE/CONTROL OF SELF-DIRECTED SERVICES			X		
EXCLUDE UNNECESSARY OR INAPPROPRIATE SERVICES AND SUPPORTS		X	X		