

OK To Use

AUDIT NAME
Annual HCBS Site Review

PASSING %
100

Self Review?

Consumer linked to this audit

Staff Audit

Include Claim

SECTIONS

Section

SECTIONS

Section

NUMBERTITLE

1 Annual HCBS Review

SECTION QUESTIONS

Questions

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Questions

1	The home is not connected to a Hospital, Nursing facility or School.	Not Met/Partial/Met	N/A
2	The residence looks similar to other residences in the neighborhood.	Not Met/Partial/Met	N/A
3	The home is physically accessible to all members residing in the home.	Not Met/Met	N/A
4	The residence is free of surveillance cameras inside the home.	Not Met/Partial/Met	N/A
5	The home is free of locked gates, locked doors, or other ways to block residents from entering or exiting the home. Residents have unfettered access to common areas of the home.	Not Met/Partial/Met	N/A
6	The home provider has a policy that addresses residents right to choose their roommate(s).	Not Met/Partial/Met	N/A
7	The residents can close and lock their bedroom door with only certain staff having a key. For settings lacking lockable bedroom doors, their IPOS clearly documents the necessity and approval for the lack of lockable doors.	Not Met/Partial/Met	N/A
8	The residents can close and lock the bathroom doors. For settings lacking lockable bathroom doors, the residents' IPOS clearly documents the necessity and approval for the lack of lockable doors.	Not Met/Partial/Met	N/A

9	Residents can personalize/ decorate their bedroom.	Not Met/Partial/Met	N/A
10	Residents can choose what to eat. For residents with food restrictions, their IPOS clearly documents the necessity and approval of the food restrictions.	Not Met/Partial/Met	N/A
11	Residents have access to food at any time. For residents with restrictions accessing food at any time, their IPOS clearly documents the necessity and approval of the restricted access to food.	Not Met/Partial/Met	N/A
12	Friends and family can visit the individual without rules or limitations on hours or time of day. For residents with restrictions on visitors, their IPOS clearly documents the necessity and approval of the visitation restrictions.	Not Met/Partial/Met	N/A
13	There is a space within the home for individuals to meet with visitors and have private conversations.	Not Met/Partial/Met	N/A
14	The setting allows residents to move freely inside and outside the setting with or without support. For residents who have restrictions, their IPOS clearly documents the necessity and approval of the restrictions.	Not Met/Partial/Met	N/A
15	Transportation is accessible and available to the residents to provide access to the greater community. For settings without a vehicle, the home provider has a policy that addresses how the transportation needs of residents will be met.	Not Met/Partial/Met	N/A
16	The home provider has a policy that addresses choice regarding selection of services and who provides them. Sub Title	Not Met/Partial/Met	N/A
17	The setting provides regular (more than once per week) opportunities for the residents to have contact with people not receiving services in the community.	Not Met/Partial/Met	N/A
18	The home provider has a policy that optimizes the residents' autonomy and independence in making life choices.	Not Met/Partial/Met	N/A

19	The home provider has a policy that ensures resident's have rights of privacy, dignity and respect, and freedom from coercion and restraint	Not Met/Partial/Met	N/A
20	The setting has HCBS policies including signed Resident Handbooks	Not Met/Partial/Met	N/A
21	All individuals in LICENSED settings have a signed and dated Summary of Resident Rights form.	Not Met/Partial/Met	N/A
22	The setting does not have a fence that exceeds 6 feet in height or has rollers, barbed wire, or any other physical structures that are designed to impede the ability of members climb over the fence.	Not Met/Partial/Met	N/A
23	Setting DOES NOT have a delay mechanism or alarms on doors or windows with the purpose of notifying staff that a door or window has been opened.	Not Met/Partial/Met	N/A
24	The setting has a training policy to ensure HCBS training requirements are met within 30 days of hire.	Yes/No no points given	N/A
25	There is a signed, current IPOS for each person receiving services in the setting.	Yes/No no points given	N/A
26	All staff were trained on IPOS for each person receiving services in the setting.	Yes/No no points given	N/A

NUMBERTITLE

2 Interview Questions

If members are present and able to communicate in a way that the reviewer can understand, attempt to interview at least 1 member. If reviewer is unable to conduct an interview, select N/A for all interview questions and provide a note on why interviews were unsuccessful (ex: no members present, members not able to communicate...).

SECTION QUESTIONS

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1	Are you able to receive most of your services and supports in the community (ex: haircuts, medical appointments etc..)?	Yes/No no points given	N/A
2	Do the staff ask before entering your bedroom or bathroom?	Yes/No no points given	N/A
3	Do you have access to a communication device and are you able to use it in private	Yes/No no points given	N/A