

Support Coordination Monitoring: Participant Interview Interpretive Guidelines

Review Elements	Review Sub Elements	Interpretive Guidelines
OUTCOME 10: HCBS Settings Rule Compliance		
PI.10.1. Individual Choice	PI.10.1.a. Do you regularly make choices regarding what you do each day? For example, do you pick what type of food you want to eat, are you able to choose what you like to do during your free time (i.e. watch tv, read, etc.)?	
	PI.10.1.b. Does staff at your Adult Day Health Care (ADHC) center give you information or tell you how you can request changes to your services?	*only applies to participants receiving ADHC services
PI.10.2. Community Integration – ADHC	PI.10.2.a. Do you ever hear about any community activities or events while at your ADHC (i.e. do staff talk to you about these or is there information available to you at the center)?	*only applies to participants receiving ADHC services
	PI.10.2.b. Does your ADHC center allow you to leave during the day if you need to (i.e. can a family member check you out)?	*only applies to participants receiving ADHC services
	PI.10.2.c. Do you ever have visitors (family or friends) or people from your community visit your ADHC center?	*only applies to participants receiving ADHC services

Review Elements	Review Sub Elements	Interpretive Guidelines
PI.10.3. Rights and Privacy – ADHC	PI.10.3.a. While at your ADHC center, do the people that help you treat you with respect and speak to you in a respectful manner?	*only applies to participants receiving ADHC services
	PI.10.3.b. Does your ADHC center have a secure place where you can store your personal belongings if needed?	*only applies to participants receiving ADHC services
PI.10.4. Individual Autonomy and Independence - ADHC	PI.10.4.a. Does your ADHC center offer a variety of activities and allow you to visit different parts of the center? For example, are there activities that you can do by yourself as well as group activities involving other people at the center?	*only applies to participants receiving ADHC services
	PI.10.4.b. Do you have the opportunity to choose who you socialize or participate in activities with while at your ADHC center?	*only applies to participants receiving ADHC services
	PI.10.4.c. During meal or snack times at your ADHC center, can you choose where you dine and the people you dine with?	*only applies to participants receiving ADHC services

Support Coordination Monitoring: Home Observation Interpretive Guidelines

Review Elements	Review Sub Elements	Interpretive Guidelines
OUTCOME 10: HCBS Settings Rule Compliance.		
PI.16.6. Community Integration	PI.16.6.a. Observation: The participant's residence is located in the general community.	PI.16.6.a. Does it appear that the participant lives in a community/neighborhood with people not receiving Medicaid HCBS? Does the participant generally have the same opportunity to access to the community as similar individuals not receiving Medicaid waiver services? Note: Consider whether barriers are present that are tied to the residence that may restrict access to the community (i.e. restricted access that limits the participants entering /exiting the residence)
	PI.16.6.b. Observation: The participant does not live in a congregate residential setting.	PI.16.6.b. Does the participant live in a group home or other provider-owned residential setting with three or more individuals also receiving Medicaid waiver services? Note: This does not include naturally occurring retirement communities, elderly apartment complexes