

Day Service HCBS indicators that were not met at rates greater than 10%

October 1- December 31, 2015

Aggregate Provider Certification Review Data

Service	CMS indicator	HCBS Settings Requirement	Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	g	The setting provides opportunities to control personal resources.	Is the person able to access their money when they want to, and without advanced notice?	9	2	4	11	18%

Service	CMS indicator	HCBS Settings Requirement	Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	d	The setting provides opportunities to seek employment and work in competitive integrated settings, engage in community life, and control personal resources.	If the person has a desire to work, are they supported to pursue work in the community?	2	1	12	3	33%

Service			Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	e	The setting is integrated and supports access to the greater community.	Are there strategies in place to assist the person in developing transportation skills?	7	5	3	12	42%
Employment Readiness	e	The setting is integrated and supports access to the greater community.	Are there strategies in place to assist the person in developing transportation skills?	5	1	1	6	17%
Day Habilitation1:1	e	The setting is integrated and supports access to the greater community.	Are there strategies in place to assist the person in developing transportation skills?	6	2	0	8	25%

Service			Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	f	The setting provides opportunities to engage in community life.	Is the person able to work, shop, attend groups, schedule appointments, have lunch with friends and family, etc, in the community, as they choose?	10	2	3	12	17%

Service			Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	d	The setting provides opportunities to seek employment and work in competitive integrated settings, engage in community life, and control personal resources.	Does the person engage in meaningful, non-work activities in the community?	11	3	1	14	21%

Service			Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	h	The setting provides opportunities to receive services in the community to the same degree of access as individuals not receiving Medicaid HCBS.	Is the person using community resources such as parks, recreational centers and community health clinics?	12	2	1	14	14%

Service			Indicator	# Yes	# No	# N/A	Total Yes + No	% No
Day Habilitation	n	If provider-owned or controlled, the setting provides units with lockable entrance doors, with appropriate staff having keys as needed.	Does the person have a secure place to store their belongings during the day?	10	4	1	14	29%
Employment Readiness	n	If provider-owned or controlled, the setting provides units with lockable entrance doors, with appropriate staff having keys as needed.	Does the person have a secure place to store their belongings during the day?	2	5	0	7	71%
Day Habilitation 1:1	n	If provider-owned or controlled, the setting provides units with lockable entrance doors, with appropriate staff having keys as needed.	Does the person have a secure place to store their belongings during the day?	4	4	0	8	50%