



North Los Angeles County Regional Center

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Home and Community Based Services (HCBS) Final Rule

Non-Residential Site Visit

Validation Remediation

Date:

Vendor Name:

Vendor Number:

Administrator/Staff:

Federal Requirement #1	In Progress	Met	Unmet
Access to the Community -The setting is integrated in, and supports full access to the greater community, engage in community life, control personal resources, to the same degree as individuals not receiving HCBS.		x	
1. What type of activities do members typically have the choice of participating in? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
2. Are individual's preferences & abilities considered when planning group activities? Is Person Centered Planning utilized? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
3. Does the program provides transportation to individuals for accessing the community? (Social activities, volunteer sites, & employment). <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
4. Program Setting is primarily located in the community and is integrated? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			

Federal Requirement #2	In Progress	Met	Unmet
Choice of Setting -The setting is selected by the individual from among options, including non-disability-specific settings.			
1. Does the Program offer open house/ tours to prospective participants? <i>Participants are able to visit the site and interact with staff and other participants and learn about services before making a decision.</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
2. Does the provider have a current regional center Individual Program Plan (IPP) on file for all individuals? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			

Federal Requirement #3 Right to be Treated Well- Ensures an individual's rights of privacy, dignity and respect, and freedom from coercion and restraint.	In Progress	Met	Unmet
1. Are participants informed of their right to privacy, dignity, and respect, and freedom from coercion and restraint annually? <i>Rights are fully visible in common area(s). Rights reviewed and discussed as part of the Orientation/Welcome Packet. Rights are reviewed annually with participants.</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
2. Staff training includes individual rights, privacy, dignity, and freedom from coercion and restraint. documented. Where is this training document and what is the frequency? What does the training plan consist of and how often are there staff training in-services? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
3. Does the program ensure staff is knowledgeable about the preferences, interests, and needs of individuals? <i>Staff communicates with individual based on their needs and preferences, including communication in participant's preferred language (assistive technology, languages – Spanish, Tagalog, ASL, Braille, etc.)</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
3a. Are there any unmet Communication needs in the program? <i>English, Spanish, Tagalog, Armenian, Other</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			

Federal Requirement #4 Independence – Optimizes but does not regiment individual initiative, autonomy, and independence in making life choices, including, but not limited to daily activities, physical environment, and with whom to interact.	In Progress	Met	Unmet
1. Does the program create opportunities for participants to independently choose their preferred activities and sites? <i>How does the program make these decisions and where is it documented?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
2. Are individuals assisted on making independent purchases for food and/or personal care items while in the community? How much cash are participants typically asked to bring with them? What happens if an individual does not have enough cash on hand to participate in the day's activity? <i>Individuals may manage their own funds and may request assistance from staff. Where is this documented?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:		x	
3. Are individuals allowed to come and go as they please? <i>Individuals are empowered to make informed decisions about what they do and participate in. What is the process for when a member wants to leave the site?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			

Federal Requirement #5 Choice of Services and Supports – Facilities individual choices regarding services and supports, and who provides them.	In Progress	Met	Unmet
1. Does the provider inform individuals how to file a Grievance in communication methods outlined in their IPP? Where is the grievance policy posted? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			
2. Do Individuals have the option to modify their services, schedules, and those they are supported by? How does the site ensure staff match with members? <input type="checkbox"/> Yes <input type="checkbox"/> No Comments:			

Additional Comments:

HCBS Compliant Yes No