

Inland Regional Center

Home and Community Based Settings Final Rule On-Site Visit Evaluation Tool NON-RESIDENTIAL SETTING

Date of On-Site Visit

Service Provider Information

Vendor Name

Vendor Number

Vendor Service Code (Choose One)

028 SOCIALIZATION TRAINING PROG
055 COM. INTEGRATION TRAINING PROG
063 COM. ACTIVITIES SUPPORT SERV.
475 COM-BASED TRN SVC ADULT (P-D)
505 ACTIVITY CENTER
510 ADULT DEVELOPMENT CENTER
515 BEHAVIOR MANAGEMENT PROGRAM
851 CHILD DAY CARE
855 ADULT DAY CARE
950 SUPPORTED EMPLOYMENT-GROUP
954 WORK ACTIVITY PROGRAM

Federal Requirement 1: Access to the Community

The setting/service is integrated in and supports full access to the greater community, including opportunities to seek employment and work in competitive integrated settings, engage in community life, control personal resources, and receive services in the community, to the same degree of access as individuals not receiving regional center services.

Federal Requirement 1

Met

Not Met

If not Met, please explain why vendor is not meeting FR 1

Federal Requirement 2: Choice of Setting

The setting/service is selected by the individual from among various options, including non-disability specific options and an option for a private room in a residential setting. The options are identified and documented in the Individual Program Plan and are based on the individual's needs, preferences, and, for residential settings, resources available for room and board.

Federal Requirement 2

Met

Not Met

If not Met, please explain why vendor is not meeting FR 2

Federal Requirement 3: Right to be Treated Well

The setting/service ensures an individual's rights of privacy, dignity, respect, and freedom from coercion and restraint,

Federal Requirement 3

Met

Not Met

If not Met, please explain why vendor is not meeting FR 3

Federal Requirement 4: Independence

The setting/service optimizes but does not regiment individual initiative, autonomy and independence in making life choices, including daily activities, physical environment and with whom to interact.

Federal Requirement 4

Met

Not Met

If not Met, please explain why vendor is not meeting FR 4

Federal Requirement 5: Choice of Services and Supports

The setting/service facilitates individual choice regarding services and supports and who provides them.

Federal Requirement 5

Met

Not Met

If not Met, please explain why vendor is not meeting FR 5

Liaison Conducting the On-Site Review

Liaison's Email