

# 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)

096 GERIATRIC FACILITY  
113 SPECIAL RES FAC HABILITATION  
900 ENH BX SUPPORT HOME (FACILITY)  
904 FAMILY HOME AGENCY  
905 RES FAC SERV ADULTS - OWNER OP  
910 RES FAC SERV CHILD - OWNER OP  
915 RES FAC SERV ADULTS - STAFF OP  
920 RES FAC SERV CHILD - STAFF OP

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**

Federal Requirement 6: Residential Agreement

The unit or dwelling is a specific physical place that can be owned, rented, or occupied under a legally enforceable agreement by the individual receiving services, and the individual has, at a minimum, the same responsibilities and protections from eviction that tenants have under the landlord tenant law of the State, county, city or other designated entity. For settings in which landlord tenant laws do not apply, the State must ensure that a lease, residency agreement or other form of written agreement will be in place for each participant and that the document provides protections that address eviction processes and appeals comparable to those provided under the jurisdiction's landlord tenant law.

**Federal Requirement 6**

- Met
- Not Met

**If not Met, please explain why vendor is not meeting FR 6**

Federal Requirement 7: Privacy

Each individual has privacy in his/her sleeping or living unit:

1. Units have entrance doors lockable by the individual, with only appropriate staff having keys to doors as needed.
2. Individuals sharing units have a choice of roommates in that setting.
3. Individuals have the freedom to furnish and decorate their sleeping or living units within the lease or other agreement.

**Federal Requirement 7**

- Met
- Not Met

**If not Met, please explain why vendor is not meeting FR 7**

Federal Requirement 8: Schedule and Access to Food

Individuals have the freedom and support to control their own schedules and activities and have access to food at any time.

**Federal Requirement 8**

Met

Not Met

**If not Met, please explain why vendor is not meeting FR 8**

Federal Requirement 9: Right to Visitors

Individuals are able to have visitors of their choosing at any time.

**Federal Requirement 9**

Met

Not Met

**If not Met, please explain why vendor is not meeting FR 9**

Federal Requirement 10: Accessibility

The setting is physically accessible to the individual.

**Federal Requirement 10**

Met

Not Met

**If not Met, please explain why vendor is not meeting FR 10**

Liaison Conducting the On-Site Review

Liaison's Email