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January 24, 2018

Susan Kreh Beck, Ed.S., L.P.E.S., N.C.S.P. Associate State Director – Policy South Carolina Department of Disabilities and Special Needs 3440 Harden Street Extension Columbia, SC 29203

Ms. Beck,

The South Carolina Department of Health and Human Services (SCDHHS) and its partnerprovider, the South Carolina Department of Disabilities and Special Needs (SCDDSN), have been working to meet the requirements of the Home and Community-Based Services (HCBS) regulation [42 CFR 441.301 (c)(4-5)]. A major part of that effort is determining the compliance level of non-residential and residential settings contracted with SCDDSN to provide waiver services. SCDHHS contracted with Public Consulting Group, Inc. (PCG) to assess the nonresidential and residential settings where waiver services are provided as part of the compliance efforts for the HCBS Rule.

Included in this letter are the final global results of the non-residential and residential settings assessments, completed in October of 2017. The results are provided by setting type with all non-residential setting results combined. The results show compliance percentages for each assessed area based upon site visit observations, staff interviews, and waiver participant interviews.

Based on previous conversations with you, I understand that technical assistance will be available through your agency (SCDDSN) for providers to address changes in their settings to demonstrate compliance with the HCBS Rule. We will have additional resources available on the <u>HCBS website</u>. We would encourage collaboration among providers to share their own success stories and offer assistance amongst themselves.

As this is the final global analysis, SCDHHS looks forward to SCDDSN's compliance action plan (CAP) detailing how they will oversee their providers addressing areas of non-compliance. The action plan must include a timeframe for its providers to be compliant; a review process for individual provider CAPs, including the approval process and communication; the process for monitoring how changes will be made at the provider and setting level; and the process for monitoring ongoing compliance with the new standards. Please let me know if you have any questions.

Sincerely,

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Kelly Eifert, Ph.D. Project Manager, Long Term Care and Behavioral Health SC Dept. of Health and Human Services

cc: Joshua Baker, Interim Director, SCDHHS Peter Liggett, Ph.D., Deputy Director, SCDHHS Patrick Maley, Interim State Director, SCDDSN Scott Tanner, Director of Operations & Community Options

Global Analysis – PCG Site Visits, completed October 2017

Each assessment question is reported documenting the percentage of "Yes" answers indicating compliance with HCBS standards "WP" =-waiver participant interview question

Setting Type	Site Visits Completed
Adult Activity Center (AAC)	34
AAC/UCP (Unclassified Program)	12
AAC/Unclassified/WAC (Work Activity Center)	3
AAC/WAC	6
Unclassified	11
Unclassified/WAC	5
WAC	17
TOTAL	88

Non-Residential Results

Section	Assessment Statement	Percent compliant (based on "Yes" answers)
Community Integration	The location is free from a surrounding high wall, fence, closed gate, or locked gate	87.50%
	The setting is free from locked doors, gates, or other barriers which inhibit entry to or egress from the location	84.09%
	The setting is located among other private residences, businesses, and/or community resources	89.77%
	The setting is not on the grounds of, nor adjacent to, either a public institution or building where inpatient institutional treatment is provided (A public institution is an inpatient facility that is financed and operated by a county, state, municipality or other unit of government).	92.05%

Section	Assessment Statement	Percent compliant (based on "Yes" answers)		
	This location is the only setting operated by the provider in the immediate area.	52.27%		
	This location is the only setting of its type located in the immediate area	67.05%		
	The setting is located separately from a sheltered workshop or other employment setting. (Co-location refers to being on the same grounds, within the same building of, or sharing common spaces)	45.45%		
	Community resources outside of the setting are utilized to provide services to waiver participants	90.91%		
	Waiver participants spend the majority of their daytime hours involved in activities of their choice that include opportunities to participate in the community per their interests and preferences.	90.91%		
	In non-employment setting, the program provides waiver participants with opportunities for typical meaningful non-work activities in integrated community settings (i.e. volunteering in the community such as at an animal shelter)	57.95%		
	If an employment setting, waiver participants have the opportunity to participate in determining his/her work schedule, break and lunch times, including leave (vacation/sick time) and receipt of medical benefits with his/her employer	47.73%		
	Waiver participants have access to and control over their own money	78.41%		
WP	What do you like to do during the day here? Do you choose what you want to do while you are here?Waiver participants spend the majority of their daytime hours involved in activities of their choice that include opportunities to participate in the community	82.95%		
WP	Do you go into the community from here? What do you do there? The program provides waiver participants with opportunities for typical meaningful non- work activities in integrated community settings (i.e. volunteering in the community based on individual interests)	73.86%		
WP	Are you allowed to bring and keep your own money? Waiver participants have access to and control over their own money.	78.41%		
Choice of Setting	The waiver participant was provided options when choosing the setting, including non- disability specific settings	92.05%		

Section	Assessment Statement	Percent compliant (based on "Yes" answers)			
	The program offers employment options outside of employment services offered at the setting (i.e. the provider has options for waiver participants to obtain employment in the community)	78.41%			
	Waiver participants have a choice to participate in individual and/or group employment opportunities and to work in integrated public settings. (i.e. the waiver participant can choose the type of work setting.)	82.95%			
	The program provides services to individuals not receiving HCBS services (state funded services are acceptable)	87.50%			
	Waiver participants and non-waiver participants are integrated within the setting.	89.77%			
	The program provides waiver participants the ability to interact with non-waiver participants, excluding paid staff and/or volunteers	82.95%			
WP	 Do you want to have a job? Do the staff help you find a job? Waiver participants have a choice to participate in employment opportunities (individual and/or group) and work in integrated public settings. 	76.14%			
Individual rights	Waiver participants are informed of their rights	94.32%			
	Rights information is posted in an area easily accessible to the waiver participant.	84.09%			
	Waiver participants are informed of the process for filing grievances or complaints.	92.05%			
	Waiver participants freely express complaints without fear of staff imposed consequences.	90.91%			
	Waiver participant's health information is only discussed with those authorized by the waiver participant.	89.77%			
	Health information is stored in a central, secure location which is only accessible to professional staff.	92.05%			
	Waiver participant's schedules for PT, OT, medications, restricted diet, etc. are kept private.	90.91%			
	Health related and personal care activities (ex: blood pressure readings, medication administration, personal hygiene, etc.), including discussions of health, are conducted in private locations	80.68%			
	The setting provides a secure place for waiver participants to store personal belongings	75%			

Section	Assessment Statement	Percent compliant (based on "Yes" answers)
	Waiver participants are allowed to use private mobile devices as appropriate AND allowed privacy to do so during personal time or emergencies	92.05%
	The setting prohibits the use of un-authorized restrictive interventions and restraints interventions such as seclusion, physical or mechanical restraints, chemical restraints, or locked doors.	85.23%
WP	If you were unhappy here, who would you tell? Waiver participants are informed of their rights.	89.77%
WP	Are you able to make a complaint if you are not happy? How do you do this? Does someone help you? Staff do not retaliate or impose consequences on waiver participants in response to complaints.	80.68%
WP	Is there a telephone number you can call if you have a problem? Waiver participants are informed of the process for filing grievances or complaints.	64.77%
Autonomy & Independence	Waiver participants are encouraged to choose their own personal activities and create their own activities schedule based on their individual interests and preferences	92.05%
	The program provides a variety of meaningful non-work activities that are responsive to the goals, interests, and needs of the waiver participants.	92.05%
	If work is completed or unavailable, the waiver participant is engaged in meaningful non- work activities that are responsive to the goals, interests, and needs of the waiver participant.	89.77%
	The program provides for large group activities as well as solitary activities.	95.45%
	The program provides for stimulating as well as calming activities	87.50%
	The program provides indoor and outdoor gathering spaces for the waiver participants	92.05%
	The program allows waiver participants the freedom to move about inside and outside of the setting.	90.91%
	Waiver participants may move about the setting freely.	88.64%
	Waiver participants are involved in activities and work with various people throughout the day.	80.68%

Section	ection Assessment Statement				
WP	VP If you want to do an activity that is not on the schedule, are you able to do so? Waiver participants are encouraged to initiate and create activities of their choice/create schedule.				
WP	If you want to do an activity by yourself instead of with a group, could you? The program provides for large group activities as well as solitary activities.	69.32%			
WP	Do you have to stay in the same room all day? Waiver participants are not restricted to the same room for the majority of or all of the day.	51.14%			
WP	Do you have to stay with the same people all day? Sit in the same seat? Waiver participants are not assigned to be with the same group of people throughout the day.	40.91%			
WP	Are you able to go outside if you want to? The program provides indoor and outdoor gathering spaces for the waiver participants.	67.05%			
Choice of Services	Waiver participants and their representatives are offered and encouraged to participate in their planning meetings	93.18%			
	Participants are offered the option of having a facilitator for service planning	81.82%			
WP	Who comes to your service planning meetings? Do you attend the meeting? Waiver participants and their representatives are offered and encouraged to participate in their planning meetings.	76.14%			
WP	Do you get to choose who is invited? Waiver participants communicated that they have the ability to select those invited to the planning meeting.	77.27%			
WP	Do you feel everyone listens to what you have to say during the meeting? Waiver participants communicated that their input is reflected in the service plan.	78.41%			
WP	If you later wanted to change some of your services what would you do? Waiver participants communicated that they are aware of how to request changes to their current services.	78.41%			

Section	Assessment Statement	Percent compliant (based on "Yes" answers)
Physical Accessibility	The setting is physically accessible for waiver participants who have a physical disability (i.e. a ramp is in place if a resident uses a wheelchair)	94.32%
	The site is free from gates, or other barriers preventing waiver participants? entrance to and exit from all areas of the setting	92.05%
	Assistive devices (e.g. sight and hearing impairment devices) are available for waiver participants who require them to move or access the setting	89.77%

Global Analysis – PCG Site Visits, completed October 2017

Each assessment question is reported documenting the percentage of "Yes" answers indicating compliance with HCBS standards "WP" =-waiver participant interview question

Setting Type	Site Visits Completed
CRCF (Community Residential Care Facility)	49
CTH I (Community Training Home I)	138
CTH II (Community Training Home II)	734
SLP I (Supported Living Program I)	57
SLP II (Supervised Living Program II)	56
TOTAL	1034

Residential Settings: 1034 site visits completed

Residential Results

Section	Assessment Statement	Percent compliant/total "Yes" answers				
		CRCF	CTH I	CTH II	SLP I	SLP II
Community	The location is free from a surrounding high wall, fence, closed gate,	89.80%	91.30%	90.74%	91.23%	98.21%
Integration	or locked gate					
	The setting is free from locked doors, gates, or other barriers which	85.71%	92.03%	90.46%	89.47%	98.21%
	inhibit entry to or egress from the location					
	The setting is located among other private residences, businesses,	91.84%	94.20%	92.78%	91.23%	96.43%
	and/or community resources					
	The setting is not on the grounds of, nor adjacent to, either a public	91.84%	94.20%	93.46%	91.23%	96.43%
	institution or building where inpatient institutional treatment is					
	provided. (A public institution is an inpatient facility that is financed					
	and operated by a county, state, municipality or other unit of					
	government).					
	This location is the only setting operated by the provider in the	30.61%	73.19%	33.79%	28.07%	12.50%
	immediate area.					
	This location is the only setting of its type located in the immediate	34.69%	79.71%	36.92%	24.56%	28.57%
	area					
	Waiver participants participate in outings with their housemates.	91.84%	93.48%	93.05%	87.72%	100%
	Waiver participants run errands independent of their housemates.	83.67%	85.51%	77.11%	89.47%	94.64%

Section	Assessment Statement	Percent compliant/total "Yes" answers			wers	
		CRCF	CTH I	CTH II	SLP I	SLP II
	Waiver participants go on outings with family members	93.88%	83.33%	92.92%	91.23%	100%
	Waiver participants participate in outings with friends, or other people	93.88%	84.78%	92.78%	91.23%	100%
	important to them					
	Waiver participants access the community through planned events	93.88%	87.68%	92.92%	91.23%	94.64%
	with their residential provider.					
	Group and individual activities are planned with input from the waiver	87.76%	89.86%	90.46%	91.23%	94.64%
	participants rather than chosen by staff.					
	Waiver participants have access to and control over their own money	30.61%	29.71%	33.38%	57.89%	57.14%
WP	Do you go to community events to do things you like to do?	61.22%	52.90%	74.25%	85.96%	85.71%
	Waiver participants have access to the community through planned					
	events with their residential provider.					
WP	Do you go on errands (drug store, shopping for clothing, etc.) in the	51.02%	50.72%	57.49%	80.70%	64.29%
	community? Who do you go with? Do you have to do errands with					
	everyone in the house?					
	Waiver participants may run errands at the time of their choosing,					
	with or without other housemates.					
		CRCF	CTH I	CTH II	SLP I	SLP II
Choice of	The waiver participant is provided options when choosing the setting,	79.59%	73.19%	74.66%	77.19%	83.93%
Setting	including non-disability specific settings					
	Waiver participants have the option for a private bedroom.	67.35%	89.86%	92.37%	91.23%	100%
	Waiver participants who share bedrooms have a choice of roommates.	40.82%	92.03%*	77.93%	77.19%	89.29%*
	*include "not applicable" answers per the previous question			*	*	
	Waiver participants can decorate their bedrooms in the manner of	93.88%	87.68%	89.78%	77.19%	96.43%
	their choosing.					
WP	Did you choose this house or apartment? Was there another place you	59.18%	43.48%	61.04%	66.67%	69.64%
	wanted to live?					
	The waiver participant was provided options when choosing the					
	setting, including non-disability specific settings.					
WP	Did you get to choose to have a private bedroom?	36.73%	55.80%	82.02%	89.47%	94.64%
	Waiver participants have the option for a private bedroom.					

Section	Assessment Statement	Perc	cent compl	iant/total	"Yes" ans	wers
		CRCF	CTHI	CTH II	SLP I	SLP II
Individual Rights	Waiver participants are informed of their rights.	77.55%	89.13%	83.24%	91.23%	98.21%
	Rights information is posted in an area easily accessible to the waiver participant.	89.80%	38.41%	72.34%	54.39%	60.71%
	Waiver participants are informed of the process for filing grievances or complaints.	91.84%	86.96%	90.05%	91.23%	100%
	Waiver participants freely express complaints without fear of staff imposed consequences.	85.71%	91.30%	90.74%	91.23%	100%
	The setting is free from postings of employee information (such as labor standards and minimum wage posters) in common areas and visible to residents.	44.90%	87.68%	47.68%	91.23%	94.64%
	Waiver participant's health information is only discussed with those authorized by the waiver participant.	91.84%	91.30%	91.01%	91.23%	100%
	Health information is stored in a central, secure location which is only accessible to professional staff.	93.88%	91.30%	86.24%	89.47%	94.64%
	Waiver participant's schedules for PT, OT, medications, restricted diet, etc. are kept private.	89.80%	92.75%	84.60%	87.72%	91.07%
	Health related and personal care activities (ex: blood pressure readings, medication administration, personal hygiene, etc.), including discussions of health, are conducted in private locations.	87.76%	65.22%	65.12%	91.23%	91.07%
	The setting provides a secure place for waiver participants to store personal belongings.	79.59%	86.23%	88.83%	89.47%	100%
	Individuals are afforded privacy in receipt and sending of mail.	91.84%	90.58%	88.56%	91.23%	96.43%
	Individuals are afforded privacy in receipt and making of phone calls.	83.67%	89.86%	83.51%	91.23%	98.21%
	The setting prohibits the use of un-authorized restraining interventions such as seclusion, physical restraints, chemical restraints, or locked doors.	85.71%	91.30%	90.05%	91.23%	100%
WP	Do the people who work here treat you nicely? If someone is unkind do you know who to tell? Does someone help you? Waiver participants are informed of their rights.	67.35%	52.90%	76.16%	78.95%	78.57%

Section	Assessment Statement	Percent compliant/total "Yes" answers					
Individual		CRCF	CTH I	CTH II	SLP I	SLP II	
Rights							
WP	If you tell someone that you are unhappy with the staff do you feel	63.27%	51.45%	71.39%	77.19%	83.93%	
	safe? Does anyone question you about what you said?						
	Staff do not retaliate or impose consequences on waiver participants						
	in response to complaints.						
WP	Has anyone given you a telephone number you can call if you have a	48.98%	44.93%	58.31%	77.19%	60.71%	
	problem? Do you know what to do if you have a problem?						
	Waiver participants are informed of the process for filing grievances or						
	complaints.						
WP	Are you able to use the phone? Do you get your own mail?	53.06%	50.72%	68.12%	84.21%	85.71%	
	Individuals are afforded privacy in receipt and sending of mail/phone						
	calls.						
WP	Are you able to keep things that are important to you/valuable (such	53.06%	45.65%	67.98%	87.72%	91.07%	
	as photos or mementos) to you safe or locked up?						
	The setting provides a secure place for waiver participants to store						
	personal belongings.						
		CRCF	CTH I	CTH II	SLP I	SLP II	
Autonomy	Waiver participants choose their own personal activities and create	91.84%	92.03%	91.42%	91.23%	98.21%	
and	their own activities schedule based on their individual interests and						
Independence	preferences.						
	Waiver participants are provided the flexibility to remain at home	87.76%	85.51%	80.93%	91.23%	96.43%	
	during the day rather than being required to participate in day						
	programs or employment.						
	Waiver participants participate in meal preparation, meal planning,	46.94%	73.91%	60.90%	91.23%	96.43%	
	and shopping for ingredients.						
	Waiver participants participate in laundry, cleaning, and household	81.63%	80.43%	89.78%	91.23%	100%	
	chores.						
	Waiver participants have reasonable flexibility with wake-up times	83.67%	92.03%	79.56%	91.23%	96.43%	
	that ensure they are ready for scheduled activities (such as						
	transportation to work).						
	Waiver participants choose what time they go to their rooms or to bed	93.88%	81.88%	90.74%	91.23%	96.43%	
	each evening.						

Section	Assessment Statement	Percent compliant/total "Yes" answers					
Autonomy &		CRCF	СТНІ	CTH II	SLP I	SLP II	
Independence							
WP	Do you make decisions about what you do, when and where you go	61.22%	48.55%	70.16%	85.96%	85.71%	
	and who you see?						
	Waiver participants are encouraged to create their own personal						
	activities schedule/initiate and create activities of their choice/go on						
	outings with people important to them.						
WP	Do you help plan the meals you eat (breakfast, lunch, dinner)? Are you	44.90%	43.48%	55.99%	89.47%	87.50%	
	able to eat what you want to eat?						
	Waiver participants are provided opportunities to participate in meal						
	planning.						
WP	Do you get to eat at the time you want? Are you able to eat where you	40.82%	42.75%	47.14%	85.96%	78.57%	
	want and with whom you want (i.e. in a place other than the dining						
	room or kitchen)? Do you always have to sit by the same person?						
	Waiver participants can eat wherever they would like a						
WP	Do you go grocery shopping? Do you help cook the meals you eat?	28.57%	42.75%	47.82%	85.96%	83.93%	
	Waiver participants are provided opportunities to participate in meal						
	planning and shopping for the necessary items/meal preparation.						
WP	Do you have to go to bed at a certain time? Wake up at a certain time?	42.86%	36.23%	51.23%	73.68%	57.14%	
	Waiver participants do not have to go to their rooms or bed at a						
	specific time each evening/ reasonable flexibility wake up times.						
		CRCF	CTH I	CTH II	SLP I	SLP II	
Choice of	Waiver participants and their representatives participate in their	93.88%	84.75%	91.69%	91.23%	98.21%	
Services	planning meetings.						
	Participants are offered the option of having a facilitator for service	79.59%	71.01%	76.16%	64.91%	83.93%	
	planning.						
WP	Who comes to your service planning meetings? Do you go to the	51.02%	42.03%	61.58%	70.18%	58.93%	
	planning meeting? Who else comes to your meeting (family, friends,						
	others)?						
	Waiver participants and their representatives are offered and						
	encouraged to participate in their planning meetings.						

Section	Assessment Statement		Percent compliant/total "Yes" answers					
Choice of Services		CRCF	СТНІ	СТН ІІ	SLP I	SLP II		
WP	Do you get to decide on who is invited to your planning meeting? Waiver participants communicated that they have the ability to select those invited to the planning meeting.	48.98%	36.96%	55.59%	64.91%	53.57%		
WP	Do you think you are listened to during the meeting? Does your service plan include things that are important to you? Waiver participants communicated that their input is reflected in the service plan.	44.90%	39.13%	60.35%	75.44%	64.29%		
WP	If you later wanted to change some of your services what would you do? Who would you talk to? Waiver participants communicated that they are aware of how to request changes to their current services.	55.10%	42.03%	63.35%	78.95%	66.07%		
		CRCF	CTH I	CTH II	SLP I	SLP II		
Landlord Tenant Rights	Each waiver participant living in the setting has a legally enforceable lease.	85.71%	36.23%	68.94%	75.44%	80.36%		
	If CTH I only, each waiver participant in the setting has a residential agreement. (<i>note</i> : some CTH I settings answered "yes" to both questions in this section, so there is overlap in responses)	N/A	55.80%	N/A	N/A	N/A		
		CRCF	CTH I	СТН ІІ	SLP I	SLP II		
Privacy	Waiver participants have keys to their rooms, unless otherwise specified in the waiver participant's plan.	30.61%	23.19%	50.95%	77.19%	85.71%		
	Waiver participants have keys to the home/apartment, unless otherwise specified in the waiver participant's plan.	28.57%	36.23%	43.73%	91.23%	98.21%		
	Waiver participants can lock the bathroom door, unless otherwise specified in the waiver participant's plan.	51.02%	81.88%	80.38%	89.47%	98.21%		
	Waiver participants can go inside, outside, and to all common areas of the home at their choosing.	81.63%	86.96%	87.19%	89.47%	100%		
WP	Do you have a key to your home? Waiver participants have keys to the home/apartment, unless specified in the waiver participant's plan.	26.53%	30.44%	31.47%	87.72%	85.71%		

Section	Assessment Statement	Percent compliant/total "Yes" answers					
Privacy		CRCF	CTHI	CTH II	SLP I	SLP II	
WP	Can you close and lock your bedroom door? Do you have a key to your bedroom?	26.53%	30.44%	42.64%	71.93%	75%	
	Waiver participants have keys to their rooms/homes unless specified						
	in the waiver participant's plan.						
WP	Can you close and lock your bathroom door?	40.82%	45.65%	59.67%	82.46%	83.93%	
	Waiver participants can lock the bathroom door, unless specified in the waiver participant's plan.						
		CRCF	СТНІ	CTH II	SLP I	SLP II	
Self-	Waiver participants have the flexibility to eat meals at the time of	89.80%	91.30%	91.55%	91.23%	98.21%	
Determination	their own choosing.						
	Waiver participants are able to dine in the location of their own	69.39%	64.49%	72.89%	91.23%	100%	
	choosing (without additional charges or advance notification to staff).						
	Waiver participants can eat wherever they would like and are not	89.80%	92.03%	91.69%	91.23%	98.21%	
	assigned a specific seat for dining.						
	Waiver participants have access to food items throughout the day	57.14%	83.33%	78.88%	91.23%	96.43%	
	without requesting these items from staff.						
WP	When other people in the house go out to do an activity or to run an	26.53%	32.61%	38.96%	64.91%	48.21%	
	errand, do you have to go?						
	Waiver participants do not always go on or attend all the same outings						
	together/ run errands at the same time.						
WP	Do you get to help decide what activities you get to do or restaurants	55.10%	47.10%	69.48%	85.96%	87.50%	
	you go to?						
	Group and individual activities are planned with input from the waiver						
	participants rather than chosen by staff.	CRCF	СТНІ	СТН ІІ	SLP I	SLP II	
Visitors	Visitors may enter the residence without signing in or out.	57.14%	93.48%	67.30%	91.23%	75%	
VISILOIS	Waiver participants can have people over at any time they choose.	83.67%	80.43%	87.74%	87.72%	92.86%	
	Waiver participants can have people over at any time they choose. Waiver participants have a private place to meet their visitors.	91.84%	91.30%	91.96%	91.23%	100%	
	Waiver participants have a private place to meet their visitors. Waiver participants can have visitors stay over-night.	22.45%	52.90%	45.91%	80.70%	85.71%	
	Visitors may make unscheduled or unannounced visits.	89.80%	74.64%	90.74%	89.47%	94.64%	
	Waiver participants have a method to allow guests to enter the location without the assistance of staff.	75.51%	65.94%	81.34%	91.23%	98.21%	
	liocation without the assistance of staff.						

Section	Assessment Statement	Percent compliant/total "Yes" answers					
Visitors		CRCF	CTH I	CTH II	SLP I	SLP II	
WP	Can you have visitors come to the house whenever you want?	59.18%	45.65%	69.21%	80.70%	76.79%	
	Waiver participants can have people over at any time they choose.						
WP	Are you able to let your visitors in the house?	38.78%	39.86%	56.40%	85.96%	76.79%	
	Waiver participants have a method to allow guests to enter the						
	location without the assistance of staff.						
WP	Do you have to tell anyone or ask anyone before having someone	20.41%	25.36%	34.33%	54.39%	33.93%	
	over?						
	Waiver participants do not need to give advanced notice when a						
	visitor is coming.						
WP	Can you have someone stay the night if you want?	18.37%	21.74%	20.44%	59.65%	48.21%	
	Waiver participants can have visitors stay over-night.						
		CRCF	CTHI	CTH II	SLP I	SLP II	
Physical	The setting is physically accessible for waiver participants who have a	93.88%	90.58%	90.60%	91.23%	100%	
Accessibility	physical disability (i.e. a ramp is in place if a resident uses a						
	wheelchair).						
	All waiver participants have access to all common areas of the house	93.88%	92.75%	91.83%	91.23%	100%	
	(i.e. there are not stairs in a home that a resident in a wheelchair						
	cannot use thus keeping them out of a portion of the home).						
	The site is free from gates, or other barriers preventing waiver	93.88%	92.03%	91.42%	91.23%	98.21%	
	participants' entrance to and exit from all areas of the setting.						
	Assistive devices (e.g. sight and hearing impairment devices) are	93.88%	92.75%	91.28%	91.23%	98.21%	
	available for waiver participants who require them to move or access						
	the setting						