Medicaid is a government program that provides funding for services and supports that help low income older adults and people with disabilities across the country live in their communities. These services and supports can take place in the home, the workplace, or in day program settings.

The Centers for Medicare & Medicaid Services (CMS), the Federal funding and oversight agency for the Medicaid program, released a rule to make sure that these services and supports, and the places where they are provided, are truly part of the community.

The table below are examples of characteristics of compliant homes and community-based settings.

Characteristics of the Home	Characteristics of the workplace or day program
It's part of the community	It's part of the community.
You can be active in the community	You can be active in the community.
You can go into the community when you want to.	You can go into the community when you want to.
You can choose your roommates.	You choose whether you want to work and where.
You can decorate how you choose.	You have input on hours and schedules.
You have legal protections relating to eviction.	You can choose to volunteer.
You can access all shared living space in the	You receive supports to work or volunteer.
home.	You can interact with people with and without
You have privacy and can lock your bedroom door.	disabilities.
You can have visitors when you want.	
You decide your schedule.	
You can eat when you want.	
You can spend your money how you want	
You can interact with people with and without	
disabilities.	

Some Home and Community Based Services Settings already meet these standards, and others may need to make changes to follow the rule. This survey will help Georgia continue to identify which homes and workplaces meet the HCBS settings requirements and if not, will need additional support. It will also help us identify patterns in the kinds of changes that the setting(s) may need to be made.

Member Name:
Member Medicaid ID number:
Member Date of Birth:
Enrolled waiver program:
□ Elderly and Disabled Waiver
☐ Community Care Service Program (CCSP)
☐ Service Options Using Resources in a Community Environment (SOURCE)
□ New Options Waiver Program (NOW)
□ Comprehensive Supports and Services Program (COMP)
□ Independent Care Waiver Program (ICWP)

Settings Questions: 1) Do you receive Medicaid-funded services in your home?	
☐ Yes	
□ No	
a) If yes, what best describes your home?	
☐ Alternative Living Services (ALS) host home	
☐ Community Residential Alternatives (CRA) group home	
☐ A private home that I or a family member own or rent	\ <u>'</u> 0
 b) Please provide the Service Agency name and the home address where you live and recei Medicaid-funded services. 	ve
Agency Name/Address:	
2) Do you receive Medicaid-funded services where you work for pay?	
□Yes	
□ No	
□ I do not work for pay	
a) If yes, what best describes the services you receive at work? Check all that apply.	
☐ Supported Employment—Individual	
☐ Supported Employment—Group Supported Employment	
 b) Please provide the Service Agency name and the address where you work and receive M funded services. 	edicaid-
Agency Name/Address:	
3) Do you receive Medicaid-funded services in a day program? If you volunteer (work without pay), tas a day program.	reat that
□ Yes	
□ No	
a) If yes, what best describes where you spend your day? Check all that apply.	
☐ Adult Day Services Center (Not IDD-Specific)—Basic or Specialized	
□ Community Access Group	
☐ Pre-vocational Rehabilitation	
☐ Supported Employment	
☐ Respite Out of Home Care	
 b) Please provide the Service Agency name and the address where you attend a day progra receive Medicaid-funded services. 	m and
Agency Name/Address:	

Questions about the Home

If you do not receive Medicaid-funded services at home, please skip to page 6.

#	Question	Answer
Inte	gration: The regulation requires that you have full access to the benefits of	community living and are able
to re	eceive services in an integrated setting. The following questions are design	ed to find out whether your
home is in line with the requirement.		
1.	Is your home in the community among other homes and apartments or	□ Yes
	businesses?	□ No
2.	I interact with people in my neighborhood, outside of my home	☐ Multiple times per week
		□ Once a week
		☐ A few times a month
		□ Rarely
		□ Never
		☐ I don't have neighbors
3.	Do you have friends that are not paid staff, family, or other people	□ Yes
	receiving services?	□ No
3a.	How often, when you want to, can you get together with your friends?	□ Never
ou.	Them entern, which you want to, can you got together with your monde.	☐ Sometimes
		☐ Usually
4	Do you have family manch and that live manched Do not include family	□ Always
4.	Do you have family members that live nearby? Do not include family members that you live with.	□ Yes
	•	□ No
4a.	How often, when you want to, can you get together with your family that	☐ Never
	lives nearby?	☐ Sometimes
		☐ Usually
		□ Always
		☐ Does not apply to me
5.	Do you know about activities that happen outside of your home (for	□ Yes
	example, a fair, movies, music event)?	□ No
5a.	If you do know about activities outside your home, do you participate in	□ Yes
	those activities?	□ No
5b.	What is an example of an activity that you participate in outside of your ho	ome?
6.	Do the staff at your home provide information about and assistance with	☐ Yes
	accessing public transportation such as buses, taxis or ride-share programs?	□ No
7.	Do you need more help than you get from staff at your home to do	□ Yes
١.	things in your community?	
0	If you have plans in the community, such as seeing a doctor, meeting	□ No
8.	friends, or going to the library, how often did you have a way to get	□ Never
	there?	☐ Sometimes
		☐ Usually
		□ Always
9.	Do you or your guardian decide how to spend your money?	□ Yes
		□ No

	Other Comments:	
#	Question	Answer
	ce: The regulation requires that you have a choice of where you live. The med to find out whether your home is in line with the requirement	e following questions are
10.	Did you have a say in where you were going to live?	□ Yes
		□ No
11.	Did you choose to live in a home where housemates were already	□ Yes
	living?	□ No
12.	Do you have a roommate who shares a bedroom with you?	□ Yes
		□ No
12a.	If yes, how did you choose them, or were they chosen for you?	
	Other comments:	

#	Question	Answer	
	Independence: The regulation requires that you can make your own choices. The following questions are designed to find out whether your home is in line with the requirement.		
13.	Can you generally go where you want outside of your home, such as out to lunch or shopping?	□ Yes □ No	
14.	Are you generally able to attend a church or other place of worship of your choice to practice your faith?	☐ Yes☐ No☐ Does not apply to me	
15.	Are you generally able to schedule your appointments/outings at your convenience as opposed to the convenience of the paid staff at your home?	☐ Yes ☐ No	
16.	Are you able to participate in community activities that are not a part of the home's planned schedule?	□ Yes □ No	
17.	Do have access to the common areas in your home, including the kitchen and laundry room?	□ Yes □ No	
18.	Can you eat when and what you want to (barring any diet restrictions)?	☐ Yes ☐ No	
19.	Can you talk on the phone when you want to?	☐ Yes ☐ No	
20.	Can you have visitors when you want to, including overnight?	☐ Yes ☐ No	
21.	Can you leave your home when you want to, either on your own or with staff support?	☐ Yes ☐ No	
	Other comments:		

#	Question	Answer
Rights : The regulation requires that you are treated well and feel safe and comfortable in your home. The following questions are designed to find out whether your home is in line with the requirement.		
22.	Do the staff in your home treat you with respect?	□ Yes
		□ No
23.	Do the staff in your home respect your choices?	□ Yes
		□ No
24.	Do the staff in your home respect your privacy, including in your	□ Yes
	bedroom and bathroom? For example, do staff knock before coming into your bedroom?	□ No
25.	Do you have a lock on your bedroom door?	□ Yes
		□ No
26.	Can you lock the bathroom door?	□ Yes
		□ No
27.	Are your things safe in the home?	□ Yes
		□ No
28.	Do you have a lease or residency agreement that gives you	□ Yes
	protections against eviction?	□ No
29.	Do the staff in your home use restraints on people?	□ Yes
		□ No
	Other Comments:	

Questions about the Workplace

If you do not receive Medicaid-funded services where you work for pay, please skip to page 7 Day Program section.

#	Question	Answer
	Integration : The regulation requires that you have full access to the benefits of community living and are able to receive services in an integrated setting. The following questions are designed to find out whether your workplace is in line with the requirement.	
1.	Do you earn at least minimum wage?	☐ Yes ☐ No
2.	At work, how often do you interact with people without disabilities, such as nondisabled coworkers or customers?	□ Never□ Sometimes□ Usually□ Always
3.	Help getting a job can include help finding a place to work or help getting the skills that you need to work. Was someone paid to help you get a job?	☐ Yes ☐ No
4.	Sometimes people need help from other people to work at their jobs. For example, they may need help getting to or getting around at work, help getting their work done, or help getting along with other workers. Was someone paid to help you with the job you have now?	□ Yes □ No
5.	Is your job in the community with other homes or businesses?	□ Yes □ No
6.	Are you active in the community as a part of your work?	☐ Yes ☐ No
	Other Comments:	

#	Question	Answer
	Choice : The regulation requires that you have a choice of where you work. The following questions are designed to find out whether your workplace is in line with the requirement.	
7.	Do you have the support to participate in the paid job of your choice?	□ Yes
		□ No
		☐ Does not apply to me
8.	In general, do you feel you have the supports you need to be	☐ Yes
	successful in your paid job?	□ No
		☐ Does not apply to me
9.	Do you feel like you work enough hours during the week?	□ Yes
		□ No
		☐ Does not apply to me
9a.	If not, do you feel you have the supports to talk about and make	□ Yes
	changes to your work hours?	□ No
	Other Comments:	

#	Question	Answer
	Independence : The regulation requires that you can make your own choices. The following question is designed to find out whether your workplace is in line with the requirement.	
10	Do you have the support to give input on your work schedule, break/lunch times, and benefits at your job?	☐ Yes☐ No☐ Does not apply to me
	Other Comments:	

#	Question	Answer
	Rights: The regulation requires that you are treated well and feel safe and comfortable in your work.	
	The following questions are designed to find out whether your workplace	ce is in line with the
	requirement.	,
11.	Do the staff in your workplace treat you with respect?	
12.	Do the staff in your workplace respect your choices?	☐ Yes
		□ No
13.	Do the staff in your workplace use restraints on people?	□ Yes
		□ No
14.	Do the staff in your workplace respect your privacy, including in the	□ Yes
	bathroom and any changing areas? For example, do staff knock	□ No
	before coming into the bathroom or changing area?	
15.	Can you lock the bathroom door at your workplace?	☐ Yes
		□ No
16.	Do you have a secure place to store belongings at work?	□ Yes
		□ No
	Other Comments:	

Questions about the Day Program

If you do not receive Medicaid-funded services where you work for pay, please skip to page 10.

#	Questions	Answers
	Integration: The regulation requires that you have full access to the benefits of community living and	
	are able to receive services in an integrated setting. The following questions are designed to find out	
	whether your day program is in line with the requirement.	
1.	Is your day program in the community with other homes or	□ Yes
	businesses? 4. ☐ Yes ☐ No 4a. 5. ☐ Yes ☐ No 5a. 6. ☐ Yes ☐ No	□ No
	6a. ☐ Yes ☐ No Survey for Individuals Receiving Medicaid Services 8	
	# Question Answer 6b.	
2.	Are you active in the community as a part of your day program?	□ Yes
		□ No
3.	I interact with people in my community, outside of my day program.	☐ Multiple times per week
		□ Once a week
		☐ A few times a month
		□ Rarely
		☐ Never

4.	Do you have friends that are not paid staff or other people receiving services at your day program?	☐ Yes ☐ No
4a.	How often, when you want to, can you get together with your friends?	□ Never
		□ Sometimes
		☐ Usually
		☐ Always
5.	Do you have family members that live near to your day program?	□ Yes
		□ No
5a.	How often, when you want to, can you get together with your family that lives nearby?	□ Never
		☐ Sometimes
		☐ Usually
		□ Always
		☐ Does not apply to me
6.	Do you know about activities that happen outside of your day program	□ Yes
	(for example, a fair, movies, music event)?	□ No
6a.	If you do know about activities outside your day program, do you	□ Yes
	participate in those activities?	□ No
6b.	What is an example of an activity that you participate in outside of your day program?	
7.	Do the staff at your day program provide information about and	□ Yes
	assistance with accessing public transportation such as buses, taxis or ride-share?	□ No
8.	Do you need more help than you get from staff at your day program to	□ Yes
	do things in your community?	□ No
9.	If you have plans in the community, such as seeing a doctor, meeting friends, or going to the library, how often did you have a way to get there?	☐ Never
		☐ Sometimes
		□ Usually
		□ Always
10.	If you do not have a paying job, do you want to work for pay at a job?	□ Yes
		□ No
		\square Does not apply to me, I do
		work for pay
11.	Sometimes people feel that something is holding them back from working for pay when they want to. Is this true for you? If yes, please explain why:	□ Yes
		□ No
		☐ Does not apply to me, I do
	Other comments.	work for pay
	Other comments:	

#	Questions	Answer	
	Choice: The regulation requires that you have a choice of where you spend your day. The following		
	questions are designed to find out whether your day program is in line with the requirement.		
12.	Do you have a say in where you spend your days?	☐ Yes	
		□ No	

13.	In general, do you feel you have the supports you need to be	□ Yes
	successful in your volunteer position, schoolwork, and/or day program	□ No
	of your choice?	
14.	Does your day program have activities that are appropriate for your	□ Yes
	age and interests?	□ No
15.	What kinds of things do you typically do during your day program?	
16.	Does your day program provide you the opportunity to meet and get to	□ Yes
	know people outside of the day program building?	□ No
	Other comments:	
		A
#	Question	Answer
#	Question Independence: The regulation requires that you can make your own ch	
#		oices. The following questions
# 17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the required How often does your day typically follow a strict schedule that	oices. The following questions
	Independence : The regulation requires that you can make your own chare designed to find out whether your day program is in line with the req	oices. The following questions uirement.
	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the required How often does your day typically follow a strict schedule that	oices. The following questions uirement.
	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the required How often does your day typically follow a strict schedule that	oices. The following questions uirement. ☐ Never ☐ Sometimes
	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how	oices. The following questions uirement. Never Sometimes Usually
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the req How often does your day typically follow a strict schedule that everyone follows as a group?	oices. The following questions uirement. ☐ Never ☐ Sometimes ☐ Usually ☐ Always
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how	oices. The following questions uirement. Never Sometimes Usually Always Never
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how	oices. The following questions uirement. Never Sometimes Usually Always Never Sometimes
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how	oices. The following questions uirement. Never Sometimes Usually Always Never Sometimes Usually
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how often are you able to?	oices. The following questions uirement. Never Sometimes Usually Always Sometimes Usually Always Always Always Always
17.	Independence: The regulation requires that you can make your own chare designed to find out whether your day program is in line with the require How often does your day typically follow a strict schedule that everyone follows as a group? If you want to do something different from what others are doing, how often are you able to?	oices. The following questions uirement. Never Sometimes Usually Always Sometimes Usually Always Always Sometimes Usually Always

#	Question	Answer	
	Rights : The regulation requires that you are treated well and feel safe and comfortable in your day program. The following questions are designed to find out whether your day program is in line with the requirement.		
20.	Do the staff in your day program treat you with respect?	☐ Yes ☐ No	
21.	Do the staff in your day program respect your choices?	☐ Yes ☐ No	
22.	Do the staff in your day program use restraints on people?	☐ Yes ☐ No	
23.	Do the staff in your day program respect your privacy, including in the bathroom and any changing areas? For example, do staff knock before coming into the bathroom or changing area?	☐ Yes ☐ No	
24.	Can you lock the bathroom door at your day program?	☐ Yes ☐ No	
25.	Do you have a secure place to store belongings at your day program?	□ Yes	

		□ No
	Other comments:	
Closir	ng Questions	
Do yo	ou have any additional comments about the services you receive?	

Thank you for taking the time to complete this survey! Updates on Georgia's compliance with the settings rule are housed on the Department of Community Health Home and Community Based website at:

www.dch.georgia.gov/hcbs/hcbs-transition-plan

Please return paper copy to:
Department of Community Health
Statewide Transition Plan Team
2 Peachtree Street, NW
37th Floor
Atlanta, GA 30303