



## Nebraska State Transition Plan Residential Site Monitoring Assessment Questions

1. Does the setting provide opportunities for regular, meaningful activities in integrated community settings for the period of time desired by the participant? **FQ1.11**
2. Does the setting allow and support participants in engaging in legal, age-appropriate activities in a manner similar to those who do not receive HCBS? **FQ4.1**
3. Are the participants free from a set schedule for daily activities? **FQ4.2**
4. Are participants made aware of the agency's complaint or grievance process including how to make an anonymous complaint? **FQ3.3**
5. Does the setting facilitate the opportunity for participants to have access to and control of their funds? **FQ4.6**
6. Does the setting ensure that each participant's supports and plans are specific to the participant and are not restrictive to the rights of all participants receiving support within the setting? **FQ3**
7. Does the setting allow for participants to have access to communication tools? **FQ4.7**
8. Does the agency provide the participant the opportunity to visit any new settings prior to a participant's move? **FQ2 & FQ5.1**
9. Does the setting provide the participant a choice of roommate/housemate? **FQ7.1**
10. Does the setting inform participants how they can request a roommate/housemate change? **FQ7.3**
11. Are participants free to choose when and what to eat? **FQ8.1/8.2 & FQ4.3**
12. Does the setting allow participants to eat where they choose within and outside the setting? **FQ8.3**
13. Can participants have visitors at the time and place of their choosing? **FQ9.1/9.2**
14. Does the setting allow for visitors to take the participants outside of the setting for the time period as desired by the participant? **FQ9.3/9.4**
15. Are the setting's physical characteristics consistent with community standards? **FQ1.3**
16. Is all information about participants kept private? **FQ3.5**
17. Is the setting free from the use of monitoring devices, delayed egress devices or secure perimeter? **FQ3.12 & FQ 7.6**
18. Does the setting provide for participants to have access to preferred leisure activities and can they schedule such activities at their convenience? **FQ4**
19. Are the participants' personal interests and preferences reflected in the home environment? **FQ7**
20. Does the setting provide locking bedroom doors? **FQ7.4**
21. Does the setting allow participants to close and lock the bathroom door? **FQ7.5**
22. Does the participant have full access to the common areas of the home? **FQ10.1/10.3/10.4**
23. Does the setting provide participants a lease or written residency agreement? **FQ6.1**