

CMS Criteria for Review	NE AL Survey Question
Rights of privacy, dignity, respect, and freedom from coercion and restraint.	Staff protect information by not posting/discussing in public?
	Privacy protected during medication administration?
	Individuals have means of private conversation?
	ALF policies indicate respect, privacy and free from coercion?
Optimizes individual initiative, autonomy, and independence in making life choices	Participate in activities of their own choosing?
	Able to enter and leave AL at any time?
	Able to come and go with scheduled return?
	Individuals have choice of entrees?
	Individuals have choice of where sit in dining room?
	Able to eat privately, if they choose?
	Able to cook for themselves, if they choose?
	Able to do own laundry, if they choose?
Individual choice regarding services and supports, and who provides them.	Able to choose pharmacy?
	Able to choose doctor?
	Able to choose dentist?
	Able to choose therapist?
Opportunities to work in competitive integrated settings, engage in community life, and control personal resources.	Access and participate in community activities of their choosing?
	Access to materials of activities in community?
Integrated and supports access to the greater community.	Access to public transportation?
Opportunities to engage in community life.	Other resources to access broader community?
Opportunities to control personal resources.	Able to access and control personal funds?
	Able to choose own banking services?
Opportunities to receive services in the community to the same degree of access as individuals not receiving Medicaid HCBS.	Range of activities available in setting?
Selected by the individual from options including non-disability specific settings and a private unit.	Medicaid apts throughout AL?
If provider-owned, provides a specific unit/dwelling that is under a legally enforceable agreement	Agreement identify specific apartment?
If provider-owned, provides the same protections from eviction as all tenants under landlord tenant law.	

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If provider-owned, the state ensures that a lease, residency agreement or other written agreement is in place providing protections comparable to landlord tenant law.	
If provider-owned, each individual has privacy in their sleeping or living unit.	
If provider-owned, provides units with lockable entrance doors, with appropriate staff having keys to doors as needed.	Apartment doors lockable by individual?
If provider-owned, provides a choice of roommates.	Follow HCBS policy for multiple occupancy?
If provider-owned, provides freedom to furnish and decorate their sleeping or living units within the lease or other agreement.	Able to decorate apartment as they choose?
If provider-owned, provides freedom and support to control their schedules and activities and have access to food any time.	Able to access snacks when they choose?
	Individuals choose meal times?
	Able to choose wake/sleep times?
	Able to choose bath times and frequency?
If provider-owned, allows individuals to have visitors at any time.	Able to have visitor at a time of their choosing?
	Visitors allowed overnight without restrictions?
If provider-owned, setting is physically accessible to the individual.	Apartments and common areas free from physical barriers?