

HCBS Compliance Attestation Form

Provider Name:

Providers Address:

Provider ID Number:

Member's Name:

MHWIN ID:

The questions below are to validate the service provider's compliance with the Home and Community Based Services requirements.

1. Can the individual close and lock the bedroom and bathroom doors?
2. Is the home free of gates, locked doors, or other ways to block you from entering or exiting certain areas of your home?
3. Is the home physically accessible to all individuals?
4. If no restrictions, can individuals choose what to eat?
5. Does the individual have choice of roommates?
6. Can the individual personalize/decorate their room?
7. Can friends and family visit the individual without rules on hours or times?
8. If no restrictions, does the individual have access to food at any time?
9. Is the home connected to a Hospital, Nursing facility or School?
10. Did the individuals select this setting among setting options?
11. Is accessible transportation available to the individual to make trips and give residents access to the greater community?
12. If no restrictions, can the individuals move inside or outside of the setting with or without support?
13. Is there space within the home for individuals to meet with visitors and have private conversations?

14. The setting optimizes autonomy and independence in making life choices
15. The setting ensures an individual's rights of privacy, dignity and respect, and freedom from coercion and restraint.
16. The setting facilitates choice regarding services and who provides them.
17. Does the resident look similar to other residents in the neighborhood?
18. Do Individuals live and/or receive services and supports in a setting where there is regular (more than once per week) opportunity for contact with people not receiving services?
19. Is the resident free of surveillance cameras?

By signing below, I attest that I have witnessed the above requirements.

Signature:

Date:

Individuals live and/or receive services and supports in a setting where there is regular (more than once per week) opportunity for contact with people not receiving services