## Settings Analysis Tool- Non Residential- Match

| **Type of Setting:** | | **Non Residential Provider Name/ Identifier #: 5** | | | **Provider Address:** | | |
|---|---|---|---|---|---|---|---|
| | | **Participant Survey Response** | | | **Provider Survey Response** | | |
| **HCBS Requirement** | | # | Y/N | + | # | | + |
| 1 | Setting is selected by the individual from among setting options | 1a | | Y | | | |
| | | 1b | | Y | | | |
| 2 | Individuals have information on their rights and program choices | 1c | | Y | 1a | | Y |
| | | 1d | | Y | 1b | | Y |
| | | 1e | | Y | 1c | | y |
| | | 1f | | Y | 1d | | Y |
| | | 1g | | Y | 1e | | Y |
| | | Comment: | | | Comment: | | |
| 3 | Individuals have the freedom and support to control their program activities, and have access to food in the program | 2a | | Y | 2a | | Y |
| | | 2b | | Y | 2b | | Y |
| | | 2c | | Y | 2c | | Y |
| | | 2d | | Y | 2d | | Y |
| | | 2e | | Y | 2e | | Y |
| | | 2f | | Y | 2f | | Y |
| | | 2g | | Y | 2g | | Y |
| | | 2h | | Y | 2h | | Y |
| | | 2i | | Y | 2i | | Y |
| | | 2j | | Y | 2j | | Y |
| | | 2k | | Y | 2k | | Y |
| | | 2l | | Y | 2l | | Y |
| | | Comment: | | | Comment: | | |
| | | 3a | | Y | 3a | | Y |
| | | 3b | | Y | 3b | | Y |
| | | 3c | | Y | 3c | | Y |
| | | Comment: | | | Comment: | | |
| 4 | Setting facilitates individual choice regarding services and supports, and who provides them | 4a | | Y | 4a | | Y |
| | | 4b | | Y | 4b | | Y |
| | | 4c | | Y | 4c | | Y |
| | | 4d | | Y | 4d | | Y |
| | | 4e | | Y | 4e | | Y |
| | | 4f | | Y | 4f | | Y |
| | | 4g | | Y | 4g | | Y |

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| | | Comment: | | | 4h | | Y |
| | | 5a | | Y | Comment: | | |
| | | 5b | | Y | | | |
| | | 5c | | Y | | | |
| | | Comment: | | | | | |
| 5 | Setting ensures and individuals right of privacy, dignity, respect, and freedom from coercion and restraint | 6a | | Y | 5a | | Y |
| | | 6b | | Y | 5b | | Y |
| | | 6c | | N | 5c | | Y |
| | | 6d | | N | 5d | | Y |
| | | 6e | | Y | 5e | | Y |
| | | Comment: | | | Comment: | | |
| | | 7a | | Y | 6a | | Y |
| | | 7b | | Y | 6b | | Y |
| | | 7c | | Y | 6c | | Y |
| | | Comment: | | | Comment: | | |
| | | 8a | | Y | 7a | | y |
| | | 8b | | Y | 7b | | Y |
| | | 8c | | Y | 7c | | Y |
| | | Comment: | | | Comment: | | |
| 6 | Setting is physically accessible to the individual | 9a | | Y | 8a | | Y |
| | | 9b | | Y | 8b | | Y |
| | | 9c | | N | 8c | | N |
| | | 9d | | N | 8d | | N |
| 7 | Individuals have visitors and access to family and friends. | 9e | | Y | 8e | | Y |
| | | 9f | | N | 8f | | N |
| | | 9g | | | Comment: | | |
| | | Comment: | | | | | |
| 8 | Setting is integrated in and supports access to the greater community | 10a | | Y | 9a | | Y |
| | | 10b | | Y | 9b | | Y |
| | | 10c | | Y | 9c | | Y |
| | | Comment: | | | Comment: | | |
| | | 11a | | Y | 10a | | Y |
| | | 11b | | N | 10b | | N |
| | | 11c | | Y | 10c | | Y |
| | | 11d | | Y | 10d | | Y |

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| | | # | Y/N | + | # | | + |
| | | 11e | | Y | 10e | | Y |
| | | 11f | | Y | 10f | | Y |
| | | 11g | | Y | 10g | | Y |
| | | Comment: | | | Comment: | | |
| 9 | Individuals have access to their resources. | 12a | | Y | 11a | | Y |
| | | 12b | | N | 11b | | N |
| | | 12c | | Y | 11c | | Y |
| | | 12d | | Y | 11d | | Y |
| | | Comment: | | | Comment: | | |
| 10 | **Setting optimizes individual initiative, autonomy, and independence in making life choices.** | **% Average Positive Response ____ /63** | | | **% Average Positive Response ____ /58** | | |