

HCBS Final Settings Rule

State Transition Plan Heightened Scrutiny Reviews

Provider: *Tabitha Prairie Commons Assisted Living*

Date of Compliance: *February 7, 2025*

Service: *Assisted Living*

Address: *3490 Ewoldt Street, Grand Island, NE 68803*

Prong #2: *Settings on the grounds of, or adjacent to, a public institution.*

HCBS Heightened Scrutiny Evidence Worksheet

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

HCBS Heightened Scrutiny Evidence Worksheet

You are being asked to provide a package of evidence demonstrating how your facility meets the Medicaid Waiver Home and Community-Based Services (HCBS) settings requirements. Please provide the information requested below. Include any relevant information that supports or demonstrates that your facility is a true HCBS setting, in keeping with the intent of person-centeredness, independence and choice.

Please do NOT include any personally identifiable or protected information, including any photos of facility residents. Any attached documents should have personally identifiable and protected information redacted (e.g. blacked out) prior to submission.

Provider Name: Tabitha at Prairie Commons Date of Submission: 11-14-24

Provider Address: 3490 Ewoldt Street Grand Island, NE 68803

Capacity of Site: 40 Number of HCBS Waiver individuals at the site: None

(Capacity amounts will not be published publicly on the "Heightened Scrutiny" spreadsheet.) will be 10% of current census

Type of institutional facility this setting is co-located in: (Check any that apply)

- ☒ Nursing home
☐ Hospital

I attest the following answers are true and provided to the best of my ability. I further attest that it is my plan to meet the criteria for continued certification as a Medicaid Waiver HCBS setting, prior to [date].

I give permission for DHHS to share my information with my statewide association, so they can assist and support my efforts to meet the HCBS criteria (check as many as apply):

- ☒ LeadingAge
☒ Nebraska Health Care Association

Provider Signature Tonya L VanPelt

Provider Printed Name Tonya L VanPelt Date 11-14-24

Q1 – Physical Location

1. Describe the physical location of the site: (Include a description of the physical characteristics of where the site is located including zoning, proximity to neighbors and community services, etc.)

Tabitha at Prairie Commons is physically located at 3490 Ewoldt Street. Tabitha is building # 3 area D in Grand Island Nebraska 68803. We are adjacent to husker highway, and the cross street is Prairie View Road.

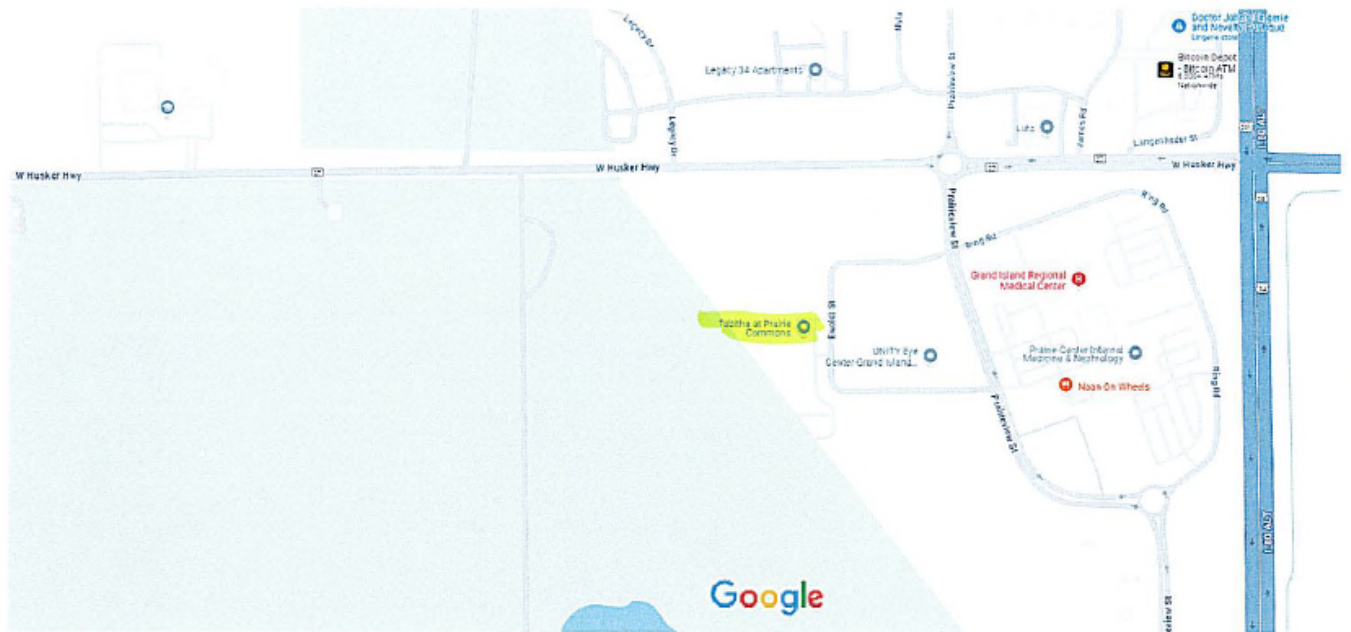
Our buildings physical characteristics include a white and blue building approximately ¼ mile in length. The south side of our community is 4 stories high where our independent living reside. The middle of the building has 2 stories that house our assisted living on the second floor and our memory care is on the 1st floor. On the north side of our building we have 1 level which is where our long term residents and skilled care units are located.

Our zoning description is as follows: VJP7 & 9W – Grand Island, Nebraska.

We are approximately ½ mile from Bryan Health Hospital and clinics, ½ mile to legacy apartment, and ¼ mile from unity eye care center.







Map data ©2024 Google 200 ft



2. Community Access

2. Describe how the settings supports consumers in accessing community activities and locations, including the frequency and nature of community activities accessed by consumers residing in the site:

Tabitha residents are encouraged to be social and attend activities that encompass their overall wellbeing. After encouragement from the staff, the resident has the right to attend or decline the activity. We offer many activities both onsite and out of the community. Some of these examples include:

- Variety of daily exercises throughout the week
- Spiritual wellbeing opportunities including Catholic Mass, Bible studies, and Sunday worship services
- Off-site activities such as dining, bowling, scenic daily drives, shopping, and community activities such as entertainment and the fair
- On-site activities including crafts, ice cream socials, and happy hour
- We celebrate important days of our resident's lives and recognize birthdays, anniversaries, and holiday meals/events/activities
- Provide our residents with opportunities that create purposeful living by inviting them to join our bell choir and/or Tabitha Singers choir
- Recognize that our Residents are individuals with amazing stories to tell. Allowing them to share their unique stories, adventures, and talents to us and other residents at resident lead events.
- Taking opportunities in the community to volunteer and get our residents involved. A great example was taking treats to our first responders and fire fighters on the 4th of July.

We provide several opportunities for residents to voice their thoughts and opinions on what they would like to see on the calendar the following month both at resident councils that are held monthly along with the satisfaction surveys we conduct 3 times after move in.

2. Evidence – Activities Calendars – Memory Care



September 2024

Memory Care

TABITHA #2
at PRAIRIE COMMONS
TABITHA.ORG/PRAIRIECOMMONS

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Brain Teasers 3:00 Foodies Club- Cookies	HAPPY Labor Day	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:30 Fish tank craft 3:30 Scenic Ride OT 6:30 Noodle Ball	9:00 Daily Chronicle 10:15 Westside Lanes (sign-up required) OT 2:30 Ice Cream Social 3:30 Scenic Ride OT 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Movement 2 Music 10:00 Armchair Travel- National Parks 2:30 Bingo 3:30 Scenic Ride OT 6:30 Bean bag toss	9:00 Daily Chronicle 10:00 Centara Hills (sign-up required) OT 2:30 Happy Hour 3:30 Scenic Ride OT 6:30 Table Hockey	9:00 Cranium Crunches 9:30 Creative Colouring 11:45 Daily Chronicle 2:00 Husker Volleyball 6:30 Husker Football
10:15 Worship w/ Pastor Jim 11:45 Brain Teasers 3:00 Donut Social Grandparents Day	9:00 Daily Chronicle 9:30 Monday Stretches 10:00 Manicures 2:30 One on One's 3:30 Scenic Ride OT 6:30 Puzzles/Table games	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 1:30 Ribbon Cutting T.C 2:30 Bracelet craft 3:30 Scenic Ride OT 6:30 Balloon volley ball	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Armchair Travel- Mexico City 2:30 Ice Cream Social 3:30 Scenic Ride OT 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Movement 2 Music 10:00 Aromatherapy & Hand massage 2:30 Bingo 3:30 Scenic Ride OT 6:30 Ring Toss	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Friday the 13th 1:30 Julie Couch CH 3:30 Happy Hour 6:30 Parachute Game	9:00 Cranium Crunches 9:30 White board games 11:45 Daily Chronicle 2:00 Husker Volleyball 6:30 Husker Football
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Brain Teasers 3:00 Foodies Club- Banana Pudding	9:00 Daily Chronicle 9:30 Monday Stretches 10:00 Manicures 2:30 Pato Pals 3:30 Scenic Ride OT 6:30 Cards w/friends	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:00 Candy Apple craft 3:30 Scenic Ride OT 6:30 Noodle Ball	9:00 Daily Chronicle 9:30 Sit and be fit 10:30 Tabitha Bell Choir 2:30 Tommy's OT (sign-up required) 2:30 Ice Cream Social 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Movement 2 Music 1:30 Music Therapy 2:30 Bingo 3:30 Scenic Ride OT 6:30 Bean bag toss	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Dice Game 2:30 Happy Hour 3:30 Scenic Ride OT 6:30 Table Hockey	9:00 Cranium Crunches 9:30 Tea/ Short stories 11:45 Daily Chronicle 2:30 Movie Matinee- Rudy 6:00 Bingo
10:15 Worship w/ Pastor Jim 11:45 Brain Teasers 3:00 Foodies Club- Caramel Apples Fall Begins	9:00 Daily Chronicle 9:30 Monday Stretches 10:00 Manicures 2:30 One on One's 3:30 Bama tell a story CH 6:30 Puzzle/Table games	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:00 Fall craft 3:30 Scenic Ride OT 6:30 Balloon volley ball	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Tea/Short stories 2:30 Birthday Bash 3:30 Scenic Ride OT 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Movement 2 Music 11:00 Resident Council 2:00 Prairie Du/Lovers CH 3:30 Scenic Ride OT 6:30 Bingo	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Aromatherapy & Hand massage 2:30 Happy Hour 3:30 Scenic Ride OT 6:30 Parachute Game	9:00 Daily Chronicle 9:30 Cranium Crunches 11:00 Husker Football 2:30 Movie Matinee- Matilda 6:00 Bingo
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Brain Teasers 3:00 Foodies Club- Brownie cupcakes	9:00 Daily Chronicle 9:30 Monday Stretches 10:00 Manicures 2:30 60-70's Music Bingo 6:30 Cards w/friends	Husker Football 9/7-Colorado 6:30pm 9/14-N.Iowa 6:30pm 9/20-Illinois 7:00pm 9/28- Purdue 11:00am	 Welcome autumn		Volley Ball 9/5 -The Citadel 6:00pm 9/7-Montana State 2:00pm 9/10-Creighton 7:00pm 9/13-Arizona St 7:00pm 9/14 -Wichita St 2:00pm 9/18-Stanford 7:00pm	9/22-Louisville TBD 9/27-Ucla 7:00pm 9/29-USC 6:30pm **Activities subject To change**

Becca Chapa, Life Enrichment | 308.321.1224 | Rebecca.Chapa@Tabitha.org



October 2024

Memory Care



TABITHA #2
at PRAIRIE COMMONS
TABITHA.ORG/PRAIRIECOMMONS

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
FR: Fitness Room PUB: PUB CH: Chapel BT: Bistro OT: Outing T.C: Town Center	**Activities subject To change** 	9:00 Daily Chronicle 9:30 Decorate Board 10:00 Bible Study 2:00 Creative Colouring 3:30 Scenic Ride OT 6:30 Noodle Ball	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Great Pumpkin 2:30 Ice Cream Social 3:30 Scenic Ride OT 7:00 Craft -E Free Kids Peanuts Day	9:00 Daily Chronicle 9:30 Chair Yoga 10:00 Float build 1:30 Tee-Nail Cars/Kens 3:30 Scenic Ride OT 6:00 Husker Volleyball	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Armchair Travel- Borono 2:30 Happy Hour 3:30 Scenic Drive OT 6:30 Table Games	9:00 Cranium Crunches 9:30 Halloween Cards 11:45 Daily Chronicle 2:30 Movie Matinee- The Sandlot 7:00 Husker Football Card Making Day
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Daily Chronicle 2:00 Husker Volleyball	9:00 Daily Chronicle 9:30 Morning Stretches 10:00 Manicures 2:30 One on One's 3:30 Scenic Ride OT 6:30 White board Games	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:00 Ear Ring Craft S 3:30 Scenic Ride OT 6:30 Table Hockey	9:00 Daily Chronicle 9:30 Sit and be fit 10:30 G.I Library OT 2:30 Ice Cream Social 3:30 Scenic Ride OT 6:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Chair Yoga 10:00 Bingo 2:00 Heigot's Pumpkin Patch OT (sign-up re- quired) 6:30 Cards w/friends	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Pumpkin Painting 2:30 Happy Hour 3:30 Scenic Drive OT 6:00 Table Games 7:30 Husker Volleyball	9:00 Cranium Crunches 9:30 Scorecrow craft 11:45 Daily Chronicle 2:30 Movie Matinee- Halloween 7:00 Husker Volleyball
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Daily Chronicle 3:00 Movie Matinee- The Ghost & Mr.Chicken	9:00 Daily Chronicle 9:30 Morning Stretches 10:00 Manicures 2:30 Pato Games 3:30 Scenic Ride OT 6:30 Parachute Game	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:00 DIY Black Bats 3:30 Scenic Ride OT 6:30 Noodle Ball	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Tea/Short Stories 2:30 Ice Cream Social 3:30 Scenic Ride OT 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Chair Yoga 10:00 Belfon Volleyball 1:30 Music Therapy 2:30 Bingo 3:30 Scenic Ride OT 6:30 Cards w/friends	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Halloween Bark 2:30 Happy Hour 3:30 Scenic Drive OT 6:30 Table Games 7:00 Husker Volleyball	9:00 Cranium Crunches 9:30 Candy Dice Game 11:45 Daily Chronicle 2:30 Husker Volleyball TBD Husker Football The Sweetest Day
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Daily Chronicle 3:00 Monster Mash Trivia Monster Mash Day	9:00 Daily Chronicle 9:30 Morning Stretches 10:00 Manicures 2:30 One on One's 3:30 Scenic Ride OT 6:30 Ladder Ball	9:00 Daily Chronicle 9:30 Chair Strengthening 10:00 Bible Study 2:00 DIY Black Bats 3:30 Scenic Ride OT 6:30 Girl Scouts	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Aromatherapy & Hand massage 2:30 Ice Cream Social 3:30 Scenic Ride OT 6:30 Music w Maddy CH	9:00 Daily Chronicle 9:30 Chair Yoga 11:00 Resident Council 2:00 Bingo 3:30 Scenic Ride OT 6:30 Cards w/friends	9:00 Daily Chronicle 9:30 Chair Zumba 10:00 Halloween Bark 2:30 Happy Hour 3:30 Scenic Drive OT 6:30 Table Games 7:00 Husker Volleyball	9:00 Cranium Crunches 9:30 Stretch/ Reminisc 11:45 Daily Chronicle 2:30 Movie Matinee- Bad News Bears(1976) 6:30 Husker Football 7:00 Husker Volleyball
9:00 Hymn sing along 10:15 Worship w/ Pastor Jim 11:45 Daily Chronicle 3:00 Mask Making	9:00 Daily Chronicle 9:30 Morning Stretches 10:00 Boo-iful Nails 2:30 Pato Games 3:30 Scenic Ride OT 6:30 Bean bag toss	9:00 Daily Chronicle 9:30 Chair Zumba Y.T 10:30 Music w Tim J.GH 2:00 DIY Black Cats 3:30-5 Residents and Family treat or trading T.C	9:00 Daily Chronicle 9:30 Sit and be fit 10:00 Bible Study 2:30 Birthday Bash 3:30 Scenic Ride OT 5:30 Mollie B Polka-138	9:00 Daily Chronicle 9:30 Monster Mash Dance 10:00 P.B spider cookies 2:30 No Tricks just Treats Halloween Party 6:30 Movie Night- Mouso Pocus Happy Halloween		

Becca Chapa, Life Enrichment | 308.321.1224 | Rebecca.Chapa@Tabitha.org

IL & AL



Christine Hollister, Life Enrichment Event Coordinator | 308.850.7975 | Christine.Hollister@Tabitha.org



IL & AL



Christine Hollister, Life Enrichment Event Coordinator | 308.850.7975 | Christine.Hollister@Tabitha.org

2. – Evidence - Outings Sign Up

OUTING Sign-Up Sheet

OUTING: Walking at Eagle Scout Lake

Wednesday, Nov. 20, 9:15 a.m.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

*Wait List or
Driving Yourself and
Meeting us There:*



OUTING Sign-Up Sheet

OUTING: Shopping at Walmart

Monday, Nov. 25, 1:30 p.m.

1. Jeanette
- 2.
- 3.
- 4.
- 5.
- 6.

*Wait List or
Driving Yourself and
Meeting us There:*



Sign-Up Sheet

Toenail Care w/Kena

Thursday, Nov. 21, 1:15-4:30 p.m.
Cost: \$15

Your Name and Apartment Number:

1. Shirley [REDACTED]
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.



OUTING Sign-Up Sheet

OUTING: The Chocolate Bar for Lunch in GI

Tuesday, Nov. 26, 11 a.m.

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

*Wait List or
Driving Yourself and
Meeting us There:*



**Tabitha Health Care Services
Policy & Procedure Manual**

Activities Program - ALF

#2

PURPOSE: To ensure Tabitha Assisted Living Community Elders' activity interests are met.

POLICY: Tabitha Assisted Living Community employees plan and provide ongoing activities to meet the interests of the residents and to promote the well-being of the residents.

PROCEDURE:

1. The Administrator designates employees of Tabitha Assisted Living Communities to plan ongoing activities for the residents.
2. The designated employees review the resident's interests and develop a written plan of activities for the upcoming month to include planned activities for all days of the week, including weekends.
3. Once each month, designated employees print the written plan and distribute the plan to all residents and post a copy on activity board daily.
4. The planned activities should focus on mind, body and spirit:
 - A. Physical activities (exercise sessions, routine outdoor walks)
 - B. Social (birthday parties, welcome new residents)
 - C. Craft and handwork (oil painting, green ware painting, watercolors, woodwork)
 - D. Religious or spiritual (bible class, religious service, communication with religious leaders as desired by the resident)
 - E. Games (bingo, bridge, Scrabble, pitch)
 - F. Educational (computer and internet use, newspaper, magazines, television programs)
 - G. Volunteers (intergenerational visits, musical programs, one-to-one visits)
 - H. Community groups
5. Direct care staff have available equipment and supplies and/or knowledge of spontaneous activity ideas for residents to partake in when not involved in the planned activities. The spontaneous activities include, but are not limited to;
 - A. Entertainment (videos, radio, television)
 - B. Reading (magazines, books)
 - C. Games, letter-writing, needlework, sports, or crafts
6. All employees encourage residents to participate in the planned or spontaneous activities and social interactions.
7. All employees engage in conversation with the residents on a daily basis.
8. The consumer satisfaction survey will include questions about the activities program of Tabitha Assisted Living Communities.

The most current version of all policies are posted electronically.

Date Approved: 01/02/2015

Original Creation Date:

Page 1 of 2

**Tabitha Health Care Services
Policy & Procedure Manual**

Activities Program - ALF

#2

PURPOSE: To ensure Tabitha Assisted Living Community Elders' activity interests are met.

POLICY: Tabitha Assisted Living Community employees plan and provide ongoing activities to meet the interests of the residents and to promote the well-being of the residents.

PROCEDURE:

1. The Administrator designates employees of Tabitha Assisted Living Communities to plan ongoing activities for the residents.
2. The designated employees review the resident's interests and develop a written plan of activities for the upcoming month to include planned activities for all days of the week, including weekends.
3. Once each month, designated employees print the written plan and distribute the plan to all residents and post a copy on activity board daily.
4. The planned activities should focus on mind, body and spirit:
 - A. Physical activities (exercise sessions, routine outdoor walks)
 - B. Social (birthday parties, welcome new residents)
 - C. Craft and handwork (oil painting, green ware painting, watercolors, woodwork)
 - D. Religious or spiritual (bible class, religious service, communication with religious leaders as desired by the resident)
 - E. Games (bingo, bridge, Scrabble, pitch)
 - F. Educational (computer and internet use, newspaper, magazines, television programs)
 - G. Volunteers (intergenerational visits, musical programs, one-to-one visits)
 - H. Community groups
5. Direct care staff have available equipment and supplies and/or knowledge of spontaneous activity ideas for residents to partake in when not involved in the planned activities. The spontaneous activities include, but are not limited to;
 - A. Entertainment (videos, radio, television)
 - B. Reading (magazines, books)
 - C. Games, letter-writing, needlework, sports, or crafts
6. All employees encourage residents to participate in the planned or spontaneous activities and social interactions.
7. All employees engage in conversation with the residents on a daily basis.
8. The consumer satisfaction survey will include questions about the activities program of Tabitha Assisted Living Communities.

The most current version of all policies are posted electronically.

Date Approved: 01/02/2015

Original Creation Date:

Page 1 of 2

-
9. Employees will use the results from the consumer satisfaction survey to modify the activities program as indicated along with the interests of newly-admitted residents and the changing interests of established residents.

Q3. Transportation Source and Utilization

3. Describe the typical source and utilization of transportation by the residents of the site:

The residents have several options for transportation that include:

- Two Tabitha vans with 8 passenger capacity
- Tabitha SUV
- Tabitha min-van
- Public transportation – Crane Services
- Personal Vehicles
- Family transportation
- Uber
- Taxi

Tabitha transportation is typically used for medical appointments in the Assisted and Memory care floors. We accommodate residents to their appointments for a fee of \$32.00 round trip and \$225.00 for an out of town appointment. If a resident has a personal errand we encourage the resident to use our transportation on the day we are offering store of choice on the activity calendar, ask a family member to transport, or use the public transportation. A new advancement seniors are learning is to use grocery store apps and have things delivered through Wal-mart and sometimes Hyvee.

3. Evidence – Area Maps

Route of Public Transit



CRANE Public Transit

Public transportation in Grand Island, NE



Website



Directions



[Contact us](#)



Calendar



1016 Diers Ave Ste 119, Grand Island, NE - 3.0 mi



Open · Closes 5:30 PM ▼



[Suggest an edit](#) · [Your business? Claim now](#)

[Add more information](#)



Add phone number 308-646-0069

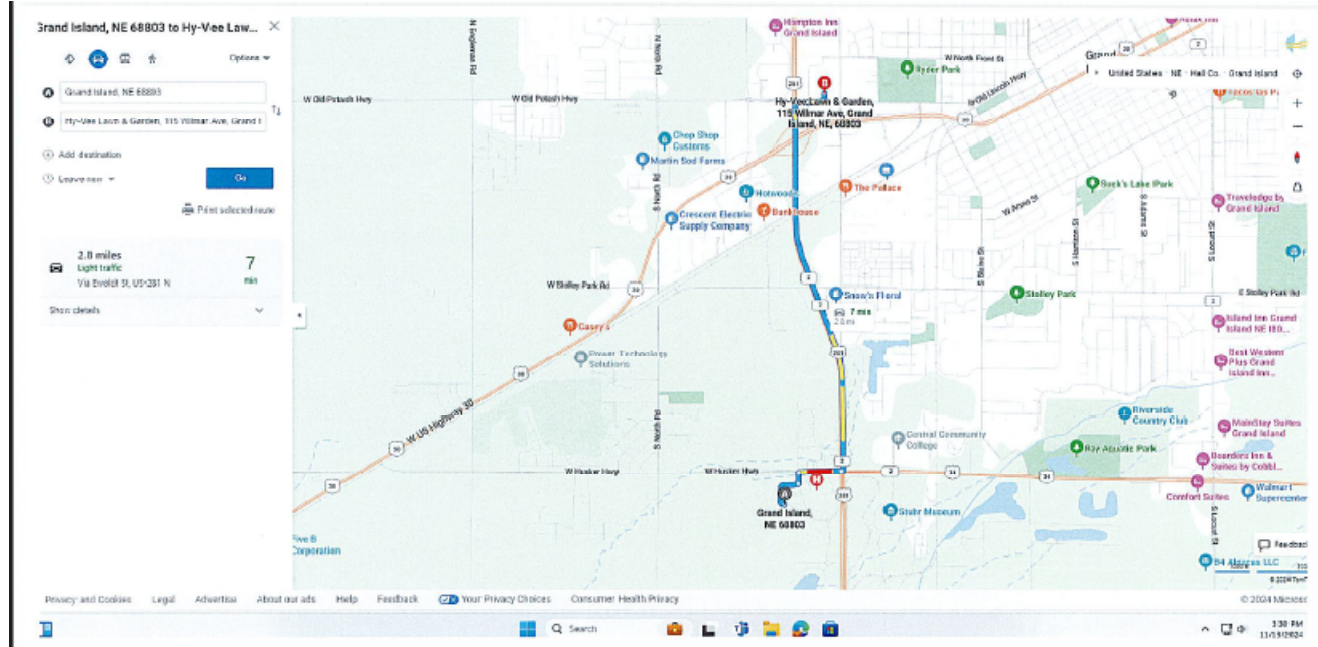


[Add photos](#)

CRANE Public Transit is the public transit system for the Urbanized Area of Grand Island, Nebraska. The City of Grand Island currently contracts with Brown Transit, Inc. to provide transit ... [See more](#)

Data from: [Nicelocal.com](http://nicelocal.com)

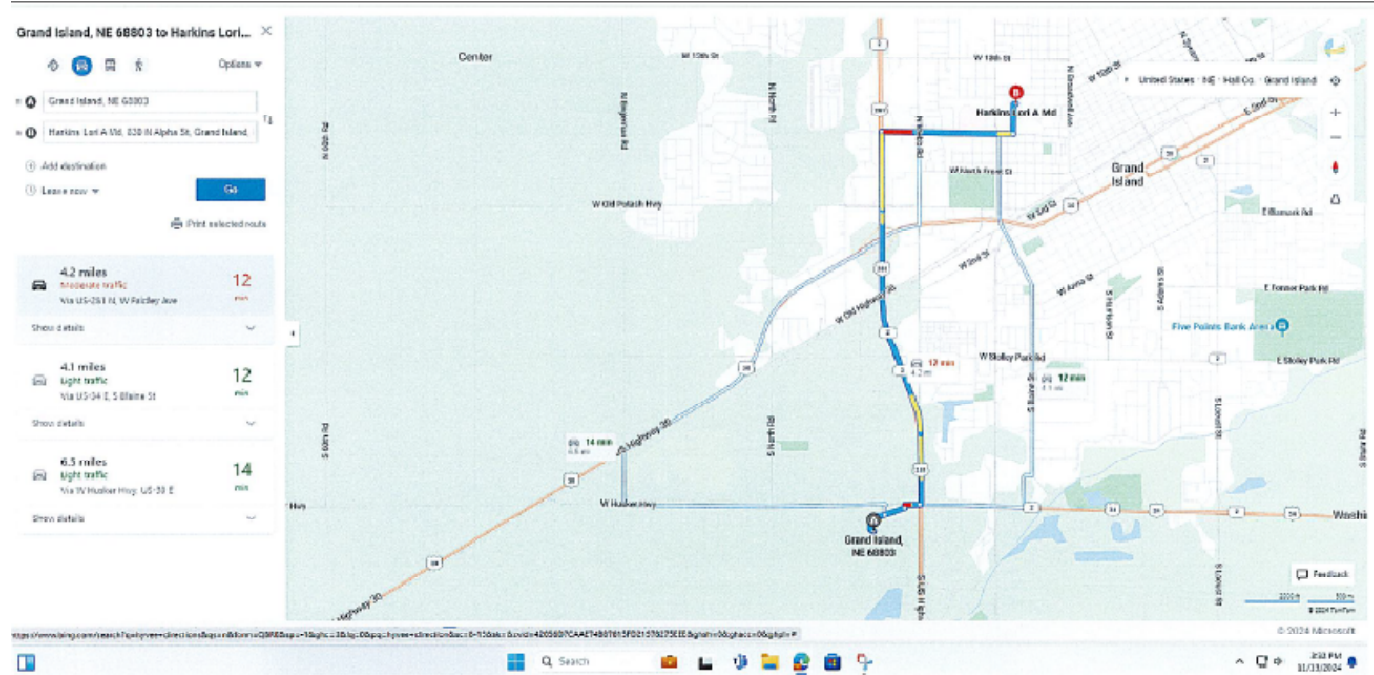
Route to Hy-Vee



Route to library



Route to Doctor's office



3. Evidence – Appointment Schedules

By

Week

Months

Agenda

Notes

August 2024

CSV

Totals

Sunday

Monday

Tuesday

Wednesday

Thursday

Friday

Saturday

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

01

02

03

04

05

06

07

08

09

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

[illegible]

Version: 4.4.35.7 (newOS-geo-web-main-02a04f0-44bfc)
Copyright 2000-25 24 FORTCH-CH-CAD-TCR-DOCS-SEC-A 100% Regeneron

Privacy Policy
Version 4.4.36.7 / Jan 25-09 / webmaster@bluewin.ch
Copyright © 2004 BlueWinCare Technologies Inc. All rights reserved.

3. Evidence – Transportation Policy and Procedure

Tabitha Health Care Services Policy & Procedure Manual Transportation Services

PURPOSE:

To define a clear and comprehensive guideline for Transportation Services within the Tabitha Continuum

POLICY:

Tabitha Health Care Services provides non-emergent medical Transportation Services within the continuum to meet the need of the elders

PROCEDURE:

Service Area

- Tabitha offers Services for the Following Areas:
 - ~~Tabitha The Club Adult Day Services~~
 - Tabitha Nursing and Rehabilitation Center (Lincoln)
 - GracePointe Assisted Living & Memory Care Suites
 - ~~Tabitha Village Independent Living Apartments~~ Sage Living
 - Tabitha in Crete - The Gardens
 - Tabitha Residences (Lincoln, Williamsburg, and Crete)
- Tabitha offers transportation within the state of Nebraska

Operational Service Hours

- Monday thru Friday ~~7:30 A.M. and 5:30 P.M.~~ ^{8:00a - 4:30p}, on-call hours Saturday and Sunday ~~10:00 A.M. and 4:00 P.M.~~ ^{8:00a - 4:30p}
- Dialysis appointments are offered 24/7 365 days a year
- Transportation offers weekend trips for approved scheduled appointments
 - Weekend on-call is reserved for admissions and dialysis appointments only. All other weekend Transportation appointments need to be approved prior to holiday/weekends

Staff

- All transportation drivers and resident assistants (CNA) are required to have current CPR and first aid certifications
- Drivers cannot accept tips
- Drivers and Resident Assistants (CNA) must meet HR requirements for employment

Safety Requirements

- Passengers may enter the bus via stairs or the wheel chair lift. All passengers are required to be seated and have seat belts fastened at all times.
- A passenger may have a family member accompany them

#

- Drivers are not allowed to assist passengers with their groceries/packages nor accompany riders into their residence. Curb to Curb service or very limited door to door (driving up a difficult driveway) will only be provided. The driver should stay with the bus at all times unless the bus is parked, empty and turned off (This is a liability issue).
- Only certified service animals are allowed on the bus
- A client or an individual with a disability may travel on the bus with a portable oxygen supply, consistent with applicable DOT rules on the transportation of hazardous material
 - The unit or canister must be secured firmly to wheel chair, or strapped/tied down where it will not be a projectile in case of sudden stop or accident
- Smoking is not permitted on any Tabitha Vehicle

Reservations

- Emergency Room visits need to be performed by ambulance service
- Tabitha Transportation does not make clinical appointments
- Reservations need to be entered through unit clerks, nurse manager, or other approved staff.
- Drivers will make every effort to pick up and drop off in a timely fashion
- Tabitha only offers transportation services to clients in the Tabitha Health Care Continuum
- Family members are acceptable to accompany elders to appointments where an aide would be needed
- Residents that fall under the following categories must be accompanied by a Resident Assistant (CNA)
 - Wandering
 - Abusive or harmful behavior
 - Cognitive impairment
 - Inability to toilet independently
 - Behavior health problems
 - Chronic unmanaged incontinence
 - Regular occurring seizures

Q4 – Staff Training

4. Describe qualifications and training for the nursing home, hospital, and assisted living staff related to the requirements of HCBS and philosophies of community-based living: (Describe your policies related to staff qualifications and training relevant to HCBS-this may include Person-Centered Thinking and practices. Provide information related to the resources or efforts to support person-centered practices and HCBS concepts.)

Assisted living staff receive comprehensive training upon hire and annually at the facility. This includes online learning modules that cover basic concepts including but not limited to resident rights, abuse and neglect, safety, dementia and dementia related behaviors, trauma informed care, culturally competent care, preventing elopement, and infection control. In person training covers key topics such as clinical safety (preventing falls, elopements, etc.), professional practice expectations, safe patient handling / transfers / ambulation, personal cares / activities of daily living, resident treatment / abuse / neglect, caring for clients with memory related deficits and individualized interventions, and resident decline / end of life cares.

Q5 – Interconnectedness

5. Describe the interconnectedness of your site and the institutional facility: (Including administrative and financial)

Tabitha at Prairie Commons offers a full continuum of care including Independent Living, Assisted Living, Memory Care, Skilled Care, and Long-Term Care. All areas are connected under the same roof but separated by hallways and doors to each separate area. All residents are welcome in any of the commons areas in Town Center. Town Center is located at the main entrance for Independent Living and Assisted Living. It includes the Bistro, the Chapel/Gathering Place, the Lounge, and seating areas. Whirlpool spa areas are located in Assisted Living and Memory Care, only used by residents residing there. There is also Whirlpool spa areas located in Skilled and Long-Term Care area, only to be utilized by those residents residing in this area. Each resident in all areas have private bathrooms and showers in the apartments/rooms. Finances, such as resident billing, is completed through the accounting department of Tabitha Inc. Budgets are separated by care areas and departments.

5.Evidence – Facility Maps

LEVEL ONE | MEMORY CARE



TabithaPrairieCommons.org
3490 Ewoldt Street, Grand Island, NE 68803

Equal housing opportunity. ©2022 Tabitha, Inc.
Not to scale. Actual dimensions and layout (including window placement) may vary by building location.



LEVEL ONE | TOWN CENTER

#5



TabithaPrairieCommons.org | 3490 Ewoldt Street, Grand Island, NE 68803

Equal housing opportunity. ©2021 Tabitha, Inc.
Not to scale. Actual dimensions and layout (including window placement) may vary by building location.



LEVEL TWO | ASSISTED LIVING



Q6 - Staffing

6. Describe to what extent are any of the institutional facility staff assigned to this setting: (Including any limited basis to support or back up assignments).

Campus Administrator

This administrator is currently manages operations all areas/units of the facility. Designated time is scheduled in assisted living on a regular basis. There is a full time assistant administrator scheduled 40 hours/week in the Skilled and Long-term care area.

Resident Services Director is a shared position serving independent living, assisted living and memory care areas. This position completes all pre-admission and admission paperwork with new residents, files long-term care insurance claims, assists as a nurse liaison, completes satisfaction surveys with residents, and focuses on resident experiences.

Culinary Manager

This manager manages food operations in all areas of the facility. The Culinary Manager is also a CDM and spends approximately .75% of time in Skilled and Long-Term Care. There is a full time assistant culinary manager the is scheduled the majority of her 40 hr week in the main kitchen, serving independent Living and Assisted Living/Memory Care areas.

Director of Nursing for Assisted Living/Memory Care

This DON is soley serving Assisted Living and Memory Care areas.

Medication Aides and Certified Nursing Assistants are utilized in Assisted Living and Memory Care. They are able to also work in the Skilled and Long-Term Care area, if desired; however never on the same shift. Staff are not allowed to "float" between care areas while working any given shift.

Housekeeping staff are trained to work in all areas of the community; however, a designated housekeeper is assigned to Assisted Living and Memory Care daily.

Maintenance staff serve all care areas of the facility. Work orders are submitted by staff in their care areas. The maintenance director assigns the maintenance staff to each area of the facility as needed.

Provider Setting Final Rule Checklist-Assisted Living Facility

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

Provider Setting Final Rule Checklist-Assisted Living Facility

ONSITE VISIT INFORMATION			
Assisted Living name:	Tabitha Prairie Commons Assisted Living		
Resource Developer:	Nicole Doremus		
Onsite Visit Date:	5-07-2024 / 11-14-24		

POLICY REVIEW		YES	NO	DESCRIBE EVIDENCE
1.	Are the individuals able to independently enter and leave the building at any time? <i>Guidance: Are any doors locked that prevent entry/exit, are there any rules in place that limit hours/time residents can leave?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	ALF yes memory support w/ escort
2.	Are the individuals able to choose to come and go without a required scheduled return? <i>Guidance: Is there a curfew?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.	Are the individuals able to have visitors at a time of their choosing? <i>Guidance: Can visitors be there any time of day, early/late as long as it's not infringing on the rights and safety of other residents in the facility?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Are visitors allowed to stay overnight without restrictions? <i>Guidance: Does the ALF have restrictions on visitors? Can visitors stay overnight in the individuals apartments?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Do the individuals have a choice in where they sit in the dining room? <i>Guidance: Can the individuals choose where and who they sit with? Is there a seating chart?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Are individuals able to eat privately, if they choose? <i>Guidance: Can individuals eat alone or at different times than others?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are the individuals able to choose their own provider? <i>Guidance: Can individuals choose their own hairdresser or physician? Do they have to use providers the ALF provides?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Do the individuals choose their wake/sleep times? <i>Guidance: Are individuals required to get up at a certain time/or go to bed at a certain time?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9.	Do the individuals choose their bath times and frequency? <i>Guidance: Can individuals bathe when and how often as they would like?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Helping People Live Better Lives

10.	Does the assisted living follow the HCBS policy which provides for multiple occupancy only on an exceptional basis? <i>Guidance: Are individuals allowed to share a room with a person of that residents choosing, upon consent of that person?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11.	If the individual would like to work, is there activity that ensures that the option is pursued? <i>Guidance: Are individuals encouraged to work in the community if they desire to do so?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Community Projects @ Community

OBSERVATION REVIEW		YES	NO	DESCRIBE EVIDENCE
1.	No gates, Velcro strips, locked doors, or other barriers are preventing individuals' entrance to or exit from certain areas of the setting? <i>Guidance: The common areas of the assisted living facility are accessible to all individuals. The only locked doors are rooms such as the nurse's station, mechanical closet, etc.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Key for memory care family have key
2.	Are appliances accessible to individuals and are they able to use them? <i>Guidance: Refrigerator/microwave available in room or easily accessible? Are there any restrictions on usage?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	memory/ACF refrigerator & microwave
3.	Are tables and chairs at a convenient height and location so that individuals can access and use the furniture comfortably? <i>Guidance: The height of appliances, tables and chairs are at appropriate heights so all individuals can easily access and use them.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.	Do staff protect information about the individuals' care by not posting their information and/or discussing their services in public? <i>Guidance: Identifying information is not posted in public areas; private and health matters are discussed in a confidential manner.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.	Are the individuals' privacy protected during medication distribution? <i>Guidance: All information is kept private, names are not used if distributing medications in common areas with others around (such as at mealtimes).</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.	Do individuals have a means of private conversation, including the use of a facility phone or computer in a private area, for those without their own means of communication? <i>Guidance: There is privacy in written communication, including sending and receiving mail and email. There is a telephone with auxiliary aides where calls can be made without being overheard.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.	Are individuals' nails trimmed and clean? <i>Guidance: Are there any concerns with the individual's hygiene?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8.	Does the setting provide opportunities for regular, meaningful activities in integrated community settings for the period of	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Activity for just memory support & ACF/Independent separate

	time desired by the participant? <i>Guidance: What are the regular activities and how are activities planned?</i>			
9.	Are individuals dressed in clothes that fit, are clean, and are appropriate for the time of day, weather, and preferences? <i>Guidance: Was the individual the key decision maker with their attire?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10.	Do the individuals have access to materials to learn of activities in the community? <i>Guidance: Community activities are posted on bulletin boards, calendar of activities in monthly newsletter, access to newspaper, internet access, etc.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	monthly calendar, daily calendar
11.	Do staff converse with individuals in the setting while aiding and during the regular course of daily activities? <i>Guidance: Does staff engage in meaningful conversations with the individuals?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12.	Does staff address individuals in a manner in which the person would like to be addressed as opposed to routinely addressing individuals as "hon" or "sweetie"? <i>Guidance: Staff interact with individuals in a respectful manner and call them by their preferred/chosen name.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13.	Does the participant have full access to the common areas of the ALF? <i>Guidance: All common areas should be physically accessible to all participants. If there are common areas not physically accessible to the participant, and the participant wishes to access these areas, accommodations must be made for access.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14.	Are bus and other transportation schedules and telephone numbers posted in a convenient location (where applicable)? <i>Guidance: Public transportation contact numbers and schedules in the area should be posted in a common area. Rural communities might not have public transport, so transportation should be available in other ways.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Provided in admission Packet
15.	Is information about filing a complaint posted in an obvious location and in an understandable format? <i>Guidance: Information is posted or given to residents when moving in/annually.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
16.	Do the individuals in the setting have different haircut/hairstyle and hair color? <i>Guidance: Individuals choose their hairstyle/color, as well as where to have this done. They are not limited to an in-house stylist.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
17.	Does the individual converse with others during meal times? <i>Guidance: If individuals want to engage with others during mealtimes, they feel comfortable and free to do so.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
18.	Does the dining area afford dignity to the diners and are individuals not required to wear bibs or use disposable cutlery, plates, and cups? <i>Guidance: Dignity is afforded to residents in the dining room. Food is presented on reusable dinnerware.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
19.	Are the individuals able to furnish and decorate their apartments as they choose? <i>Guidance: Individuals have</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	personal possessions, including furniture, and decorate their apartment as desired.			
20.	Are the apartment doors lockable by the individual? <i>Guidance: Individuals have a key to their apartment and are able to use the key to lock and unlock their room freely.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
21.	Are apartments for Medicaid individuals distributed throughout the assisted living? <i>Guidance: Are waiver participants integrated within the rest of the individuals residential areas?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Comments

Resource Developer Signature: Nicole Doremus Date: 5-07-24 / 11-14-24
 Provider Signature: Jonya A Van Relt Date: 05-07-2024 / 11-14-24

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

February 7, 2025

Tonya L VanPelt
Tabitha at Prairie Commons
3490 Ewoldt St
Grand Island, NE 68803

Greetings,

Thank you for submitting your Heightened Scrutiny Evidence Worksheet for review as part of the Home and Community-Based Services (HCBS) Final Settings Rule. We appreciate the effort and detail you have provided in your submission. Upon reviewing your evidence, we have assessed the compliance of your settings with the HCBS Final Settings Rule. Below is a summary of our findings and recommendations, incorporating the three prongs of the heightened scrutiny process:

Summary of Findings

- **Prong 2: Location on the Grounds of, or Adjacent to, a Public Institution**
 - **Evidence Provided:** The documentation provided by Tabitha at Prairie Commons indicates the two story building housing the Assisted Living Facility is situated between a four story independent living environment and a long term care and skilled care units.
 - **Assessment:** The setting overcomes the institutional presumption, as it is located on a separate floor of the building from the inpatient institutional treatment area.

Recommendations

We commend your agency's commitment to ensuring that your Assisted Living Facility meets the requirements of the HCBS Final Settings Rule. Thank you for your cooperation and dedication to providing high-quality home and community-based services.

If you have any questions or need further clarification, please do not hesitate to reach out to our office. We are here to support you throughout this process and ensure successful compliance with the HCBS Final Settings Rule.

Thank you,

Wanda Kelley, DHHS Quality Assurance Coordinator
Developmental Disabilities & Home and Community-Based Services
Nebraska Department of Health and Human Services
wanda.kelley@nebraska.gov

Helping People Live Better Lives

Non-Compliance Worksheet – NA, meets compliance requirements

Area of Non-Compliance	Information Needed for Compliance
Federal Requirement #1	
Provider Response:	
Federal Requirement #2	
Provider Response:	
Federal Requirement #3	
Provider Response:	
Federal Requirement #4	
Provider Response:	
Federal Requirement #5	
Provider Response:	
Federal Requirement #6	
Provider Response:	
Federal Requirement #7	
Provider Response:	
Federal Requirement #8	
Provider Response:	
Federal Requirement #9	
Provider Response:	
Federal Requirement #10	
Provider Response:	

CMS HCBS Final Rule: Federal Requirements for HCBS Settings

*Applies only to residential settings.

- **Federal Requirement #1:** The setting is integrated in and supports full access of individuals receiving Medicaid HCBS to the greater community, including opportunities to seek employment and work in competitive integrated settings, engage in community life, control personal resources, and receive services in the community, to the same degree of access as individuals not receiving Medicaid HCBS.
- **Federal Requirement #2:** The setting is selected by the individual from among setting options including nondisability specific settings. The settings options are identified and documented in the person-centered plan and are based on the individual's needs, preferences, and resources.
- **Federal Requirement #3:** The setting ensures an individual's rights of privacy, dignity, and respect, and freedom from coercion and restraint.
- **Federal Requirement #4:** The setting optimizes, but does not regiment, individual initiative, autonomy, and independence in making life choices including but not limited to daily activities, physical environment, and with whom to interact.
- **Federal Requirement #5:** The setting facilitates individual choice regarding services and supports, and who provides them.
- ***Federal Requirement #6:** The setting provides for a legally enforceable agreement between the provider and the consumer that allows the consumer to own, rent, or occupy, the residence and provides protection against eviction.
- ***Federal Requirement #7:** The setting provides for privacy in units including lockable doors, choice of roommates/housemates, and freedom to furnish and decorate the sleeping or living units within the lease or other agreement.
- ***Federal Requirement #8:** The setting provides options for individuals to control their own schedules including access to food at any time.
- ***Federal Requirement #9:** The setting provides individuals the freedom to have visitors at any time.
- ***Federal Requirement #10:** The setting is physically accessible.