

## San Diego Regional Center's HCBS Final Rule Compliance Information – KEY

### **Service Provider Categories**

These were determined by the HCBS Final Rule Regulations identifying different service codes that are or could be grouped services. The following are the service codes.

- Residential
  - Service codes: 096, 113, 900\*, 904, 905, 910, 915, 920
    - 900 is not typically identified as one of the services codes
- Day Program
  - Service codes: 028, 055, 063, 475, 505, 510, 515, 855
- Employment- Supported
  - Service code: 950
- Employment- Work Activity Program:
  - Service code: 954

### **Number of Providers Needing Assessment (A)**

- This is total number of Self-Assessment Surveys for San Diego Regional Center, broken down by Service Provider Categories.

### **Number & Percent of Providers Completed Assessment (B)**

- The percent in this field is spaced out by service provider categories that were able to *Completed / Submitted* the survey.
- Note: If you survey was missing even one question, then it was not able to be counted in this category. This was about 5% of the surveys over all categories.

### **Percent Reporting to Meet (C)**

- Each percent in this category answered NO to:
  - Review 1. Did you respond Not Met or Partially Met to any of the Federal Requirements?

### **Percent Reporting to Not / Partially Meet (D)**

- Each percent in this category answered YES to:
  - Review 1. Did you respond Not Met or Partially Met to any of the Federal Requirements?

### **Percent Reporting Heightened Scrutiny (E)**

- Percent of Vendors answered YES to at least one of the following questions:
  - 19. The service is provided in a building that is also a publicly or privately-operated facility that provides inpatient institutional treatment.
  - 21. The service is provided in a building located on the grounds of, or immediately adjacent to, a public institution.
  - 23. Due to the design or model of the setting and/or the way services are provided, do individuals have limited, if any, opportunities for interaction in and with the broader community, including with individuals who do not receive regional center services?
  - 25. Does the setting and/or the way services are provided restrict individuals' choice to receive services or to engage in activities outside of the location where services are provided?
  - 27. Is the service provided in a location that is physically separate and apart from the broader community and does not facilitate opportunities to access the broader community and participate in community services, consistent with an individual's service plan?

### **Percent of Vendors who reported Partially Met, Not Met or No to each of the Federal Regulations:**

- Requirement #1: Access to the Community
- Requirement #2: Choice of Setting
- Requirement #3: Right to be treated well
- Requirement #4: Independence
- Requirement #5 Choice of Services and Supports
- Requirement #6: Residency Agreement
- Requirement #7: Privacy
- Requirement #8: Schedule and Access to Food
- Requirement #9: Right to Visitors
- Requirement #10: Accessibility

Updated from HCBS Self-Assessment Survey as of August 31, 2020