Home and Community Based Settings (HCBS) Rules On-Site Assessment EPD Residential Setting Person Centered Service Plan Review		
Instructions		***Complete***
Step 1	Make copies of the Person Centered Service Plan Review section. The number of copies will depend on the number of member files to be reviewed.	
Step 2	Review member files for each pre-selected member and document responses. Please note: Providers may not directly have access to the member's person centered service plan, based on the member's preference. It is important at a minimum for the providers to have the information that relates to service delivery. Providers should also be involved and incorporate these items into the care plan.	

Person Centered Service Plan Review			
			For Interviewer Purposes Only
		Yes/No	Reviewer Comments
1	Does the Person Centered Service Plan (PCSP) or care plan incorporate documentation of the member's current health condition/disability and abilities?		
2	Does the PCSP or care plan outline restrictions to personal freedoms based on an individualized assessment of health and safety risks/needs?		
3	Does the PCSP or care plan identify the member's preferences and choices that do not pose a risk to the member's or another individual's health and safety?		
4	Does the PCSP or care plan include goals that support the individual to either maintain or enhance mobility and choices enabling them to move about independently within and around the setting?		

Memory Care *(if applicable)*			
			For Interviewer Purposes Only
		Yes/No	Reviewer Comments
5	Does the setting use interest and preference inventories and personal goals to inform care management (i.e. preference of activities, user of personal resources, preferences for supports and services, roommate selection, etc.)?		

For Reference Only