

Ohio Department of Medicaid
HEIGHTENED SCRUTINY EVIDENCE PACKAGE

Setting Information

| | | |
|---|-----------------|---|
| Provider's Name | | |
| Location of the Setting | Type of Setting | Number of Individuals Served at the Setting |
| Waiver Services Being Provided at the Setting | | |

Heightened Scrutiny Prong

| |
|--|
| <input type="checkbox"/> Prong 1: Setting is in a publicly or privately operated facility that provides inpatient institutional treatment. |
| <input type="checkbox"/> Prong 2: Setting is in a building on the grounds of, or adjacent to, a public institution. |
| <input type="checkbox"/> Prong 3: Setting has the effect of isolating individuals from the broader community. |

Recommendation

As required by 42 CFR 441.301 (c) (5), the State of Ohio submits this request for heightened scrutiny review for the setting identified above. The State has compiled evidence that the setting is integrated and supports full access of individuals to the greater community, is selected by the individual from among disability and non-disability-specific settings, ensures individual rights, and promotes individual initiative, autonomy, choice, and independence.

Section One

On Site Visit Observation

| | |
|----------------------------|---|
| Date(s) Conducted | State Agency that Conducted the On-Site Visit |
| Description of the Setting | |



Section Two

Community Integration Observations and Input from Individuals, Family Members/Guardians, and Staff

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for recording observations and input from individuals, family members/guardians, and staff.

Section Three

Additional Evidence

The following evidence has been compiled that demonstrates the setting is integrated in and supports full access of individuals receiving HCBS into the greater community.

Section Four

Public Comments Summary

Public Comment Period

Summary of Public Comments Received

Summary of the State's Response to the Public Comment Received