AUCD Template

**Stakeholders’ Summary for the HCBS Heightened Scrutiny Process**

The following document is intended to help stakeholders identify concerns and systemic issues regarding their state’s heightened scrutiny visits with ACL and CMS related to the HCBS Settings Rule and the heightened scrutiny process.

Specifically, it helps stakeholders identify a specific issue/rights violation, determine if it’s only occurring in the one setting or occurring systemically. Next, stakeholders need to determine if this issue is related to the HCBS settings rule and if there is a link, consider if there is a specific location that could be visited where this issue could be further investigated.

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| **Specific Concern** | **Is this a Systems Level Issue?**  **If so, how?** | **Link to HCBS Settings Rule** | **Setting to substantiate the concern** |
| Sheltered workshops exist | Services Coordinators/providers say that individuals don’t want to be competitively employed. However, the individuals aren’t being provided options and choice. | No choice in employment in competitive, integrated settings  Person-Centered Planning is not individualized. | Provider ABCD located at ABC Road, City |
| Person cannot have visitors after hours | Policy in many Assisted Living facilities | Required in settings rule | Assisted Living AB at 123 Ave, City |
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