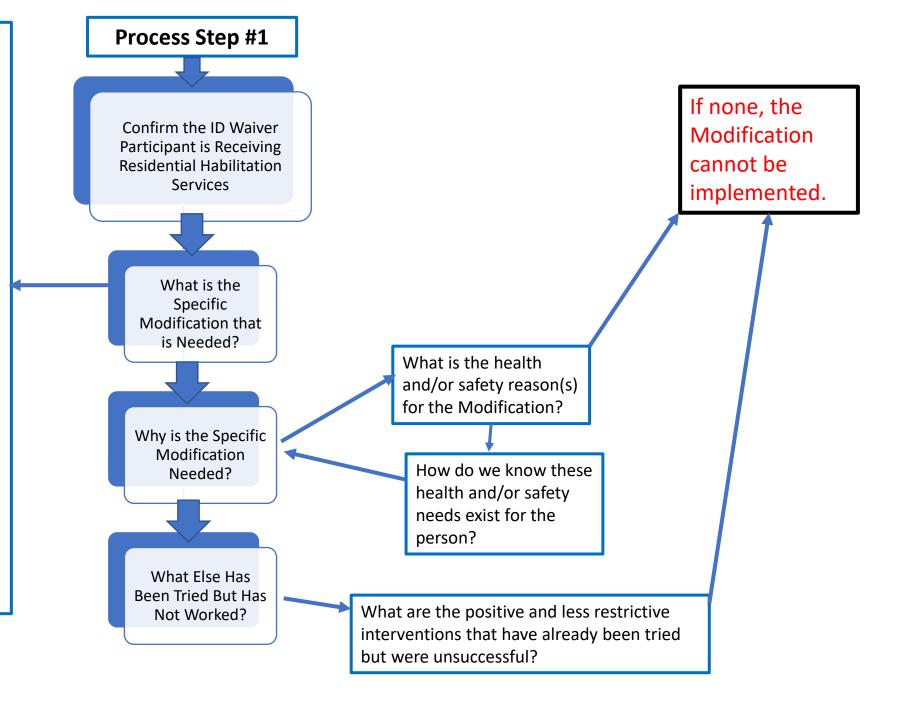


HCBS Modification Decision-Making Tree for ID Waiver

Alabama Department of Mental Health
Division of Developmental Disabilities
April 2021

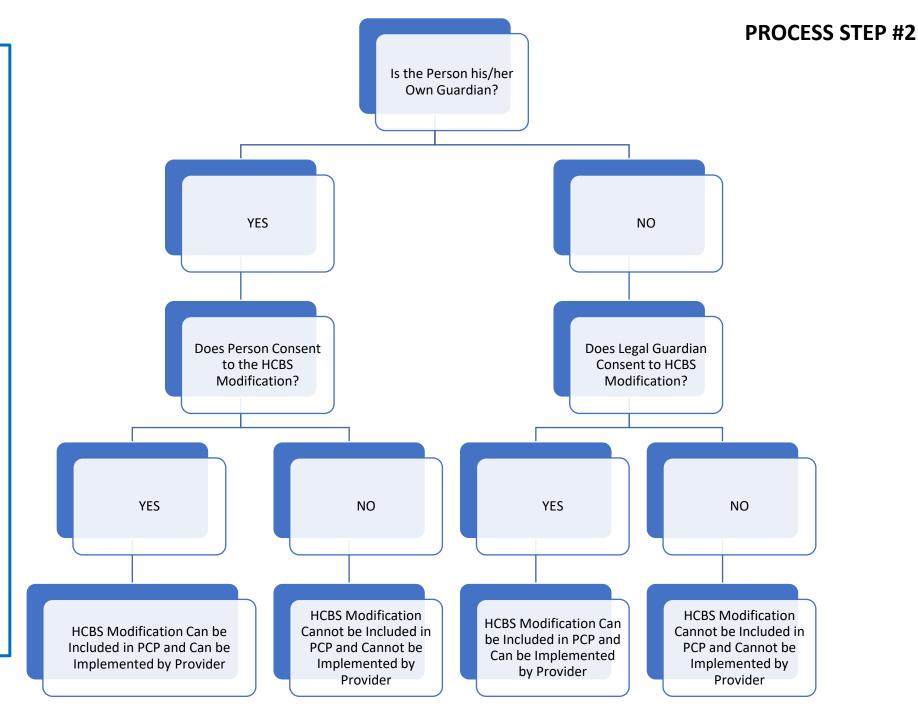
HCBS Modifications Include Any of the Following in a Residential Habilitation Setting:

- Restriction on access to food at any time
- Restriction on having visitors at any time
- Restriction on freedom to control and choose daily schedule and activities
- Restrictions on having key or other way to independently open locked doors in residential setting at any time
- Restriction on choice of housemate if sharing living unit and/or roommate if sharing bedroom in residential setting
- Restriction on choice to share bedroom (and with whom) in residential setting
- Restriction on freedom to furnish and decorate living unit and bedroom in residential setting



HCBS Modifications Include Any of the Following in a Residential Habilitation Setting:

- Restriction on access to food at any time
- Restriction on having visitors at any time
- Restriction on freedom to control and choose daily schedule and activities
- Restrictions on having key or other way to independently open locked doors in residential setting at any time
- Restriction on choice of housemate if sharing living unit and/or roommate if sharing bedroom in residential setting
- Restriction on choice to share bedroom (and with whom) in residential setting
- Restriction on freedom to furnish and decorate living unit and bedroom in residential setting



PROCESS STEP #3

Document Modification in PCP:

Based on Outcome of Process Step #2, if Modification Can Be Included in PCP, Complete PCP HCBS Modification Addendum and Attach to PCP

Addendum must include a plan that: (1) identifies the ongoing process for evaluating the effectiveness of the modification; and (2) identifies timeframes ensuring the modification must be periodically reviewed and

reevaluated.

modification as soon as feasible.

Addendum must include evidence of informed consent is documented.

Addendum must include steps

being taken to remove or reduce

HCBS Modifications Include Any of the Following in a Residential Habilitation Setting:

- Restriction on access to food at any time
- Restriction on having visitors at any time
- Restriction on freedom to control and choose daily schedule and activities
- Restrictions on having key or other way to independently open locked doors in residential setting at any time
- Restriction on choice of housemate if sharing living unit and/or roommate if sharing bedroom in residential setting
- Restriction on choice to share bedroom (and with whom) in residential setting
- Restriction on freedom to furnish and decorate living unit and bedroom in residential setting