EASTERN LOS ANGELES REGIONAL CENTER

# Self Determination Program (SDP)
# Home and Community Based Services
# Compliance Assessment Flow Chart

SDP Participant notifies Service Coordinator (SC) of identified service(s).

SC determines if assessments are needed by asking the following questions for each service (**ALL** services are to be assessed for HCBS compliance):

1. Is the setting designed primarily or exclusively for the provision of services to individuals with developmental disabilities?
2. Does the setting group or cluster individuals with developmental disabilities for the purpose of the provision of services?

If the answer to **BOTH** questions is **NO**, SC provides HCBS Compliance Letter. The SDP participant can use this service.

If the answer to **ONE OR BOTH** questions is **YES** proceed with assessments.

**2-Part Assessment**

1. SC sends service provider the HCBS Self-Assessment (to be completed by service provider).
2. SC coordinates the HCBS Site-Assessment (form to be completed by SC with feedback from planning team).

Planning Team reviews both assessments and determines if the provider is HCBS compliant.

If service provider **IS NOT HCBS Compliant** the SC Identifies if provider want to become HCBS Compliant.

If service provider **IS HCBS Compliant** SC provides HCBS Compliance Letter along with copies of the Assessments. The SDP participant can use this service.

If service provider **DOES NOT WANT** to become HCBS compliant at this time, SC will advise SDP Participant that they **CANNOT USE SDP Budget Funds for this service.**

If the service provider **WANTS** to become HCBS compliant, SC coordinates a meeting with the planning team to review the guidelines for developing a Person Centered Plan.

Service provider develops consumer specific-HCBS Compliant Person Centered Plan and submits it to the planning team.

Planning team reviews the Person Centered Plan and provides feedback until the team agrees that the plan meets HCBS compliance.

SC provides HCBS Compliance Letter along with copies of the assessments and Person Centered Plan. The SDP participant can use this service.