

FROM: Erica Reiner
HCBS Program Administrator
Aging Services Section
1237 W Divide Ave Ste. 6
Bismarck, ND 58501

TO: Prudent Home Care
226 W. Divide Ave.
Bismarck, ND 58501

DATE: February 6 , 2026

RE: HCBS Settings Rule Compliance

Prudent Home Care:

The North Dakota Department of Health and Human Services (HHS), Home and Community-Based Services (HCBS), has determined that the above-listed setting is in compliance with the HCBS Settings Final Rule for the Medicaid Waiver 1915(c) to provide HCBS Residential Habilitation and/or Community Supports services in the licensed agency foster home for adults.

If you have any questions, please feel free to contact me to set up a meeting to discuss.

Thank you,



Erica Reiner
HCBS Program Administrator

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Settings Rule Compliance Checklist

Setting physical Address:	226 W. Divide Ave. Bismarck, ND	Owner or operator:	Ademola Coker
Name of Setting:	Prudent Home Care, Agency Foster Home	Contact Information:	(P) 701-319-2659 (E) coker2991@gmail.com
Medicaid Consumers:	3	Site Visit Date:	February 2, 2026
Current Census:	3	On Site Visit Completed by:	1. Erica Reiner 2. Brittany Hack
License capacity:	4	Service Provided:	Residential Habilitation & Community Support Services

HCBS Setting Requirements establish an outcome-oriented definition that focuses on the nature and quality of individuals experiences. The requirements maximize opportunities for individuals to have access to the benefits of community living and to receive services in the most integrated setting.

Requirements	Meets	Does Not Meet	Comments
Setting is selected by the individual from among settings options including non-disability specific settings and an option for a private unit in a residential setting.	x		All rooms are private in the agency foster home. Individuals are provided other setting options.
Provides opportunities to seek employment and work in competitive integrated settings, engage in community life, and control personal resources.	x		Agency assists the individuals to connect with volunteering opportunities, and community integration activities.
Optimizes individual initiative, autonomy, and independence in making life choices	x		Individuals have freedom and the right to make their own choices.
Ensures an individual's rights of privacy, respect, and freedom from coercion and restraint	x		Lease agreement and resident handbook reflect this information.

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Facilitates individual choice regarding services and supports and who provides them	x		Individuals who reside in the agency home qualify for res hab or community support services. Individuals participate in person-centered planning.
Ensures the individual receives services in the community to the same degree of access as individuals not receiving Medicaid HCBS	x		Agency assists the individuals to connect with volunteering opportunities, and community integration activities.
Person-centered service plan (HCBS)	x		HCBS case manager, agency coordinator, and the individual collaborate to complete the person centered service plan.
The individual has a lease or other legally enforceable agreement providing similar protections	x		Each individual is provided a lease agreement.
The individual has privacy in their unit including lockable doors, choice of roommates and freedom to furnish or decorate unit	x		Each room is private and individuals have the opportunity to decorate their room as they choose.
The individual controls his/her own schedule including access to food at all times	x		Individuals have access to food at all times, snacks are available.
The individual can have visitors at any time	x		Visitors are permitted at anytime.
The setting is physically accessible	x		A ramp is located on the front of the home making it accessible. The bathroom on the main level is accessible.
Person-centered planning meetings must be timely and occur at times/locations convenient to all involved.	x		The individual, HCBS case manager, and guardian (if applicable) collaborate to schedule person-centered planning meetings.
Reflects cultural considerations/uses plain language	x		
Discusses individual preference for community integration within and outside the setting.	x		Individual preferences are discussed initially when the individual moves in and regularly thereafter. This information is documented in the

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			individual's IPP.
Includes strategies for solving disagreement	x		Agency has policy for resolving complaints.
Offers choices to the individual regarding services and supports the individual receives and from whom	x		Agency has regularly scheduled staff in the agency home, and the individuals communicate their preferences as needed.
Provides method to request updates to person-centered plan.	x		This can be requested at anytime.
Reflects what is important to the individual to ensure delivery of services in a manner reflecting personal preferences and ensuring health and welfare	x		Person centered plan and Individual Program Plans (IPPs) reflect what is important to the individuals.
Identifies the individual's strengths, preferences, needs (clinical and support), and desired outcomes	x		Person centered plan and Individual Program Plans (IPPs) reflect what is important to the individuals.
May include whether and what services are self-directed and includes risks and plan to minimize them	x		Risk assessment developed by HCBS case manager, IPP also reflects his.
Includes individually identified goals and preferences related to relationships, community participation, employment, income and savings, healthcare and wellness, education, and others	x		Person centered plan and Individual Program Plans (IPPs) reflect this.
Signed by all individuals and providers responsible for implementation and a copy provided to all chosen by the beneficiary	x		

Date of Review of Evidence Packaging by the Aging Services Section: Ongoing through February 6, 2026
Reviewed by the following staff: Erica Reiner, HCBS Program Administrator

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Recommendations to Meet Compliance N/a
Date of Compliance with above Recommendations 2/6/2026
Aging Services Decision Setting Fully Complies

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