

Summary of CMS Home and Community Based Services (HCBS) Settings Rule Site Visit

Location	Jamestown
Type	Adult Residential Care
Name	Edgewood
Visit Date	7/30/2024
State Staff	Kathryn Good, Program Administrator & Heather Lindsley, Program Administrator
Specialized Services	Traumatic Brain Injury & Memory Loss
License	Basic Care Licensing N.D.A.C 33-03-24.1-03.
Capacity	42
Medicaid Consumers	8
Education Provided	Information and education regarding the Home and Community Based Services Settings requirements published in the Federal Register on January 16, 2014, was emailed to the AFHA owner. An assessment tool was developed by the state that was based on the settings criteria and the exploratory questions provided by CMS. State staff utilized North Dakota Century Code Chapter 50-10.2 Rights of Health Care Facility Residents, and Chapter 75-03-23 Provisions of Home and Community Based Services Under the Service Payments for Elderly and Disabled Program and the Medicaid Waiver for the Aged and Disabled Program as resources to provide education.
Technical Assistance	The State provided technical assistance upon request and the provider submitted an evidence package for the State to review prior to onsite visit. The evidence package was used by the State to prove compliance with setting requirements. The assessment tool was completed onsite.
Settings Experience Interviews	Thirty days after a Medicaid consumer admission an HCBS case manager follows up with consumer on their satisfaction. At the first quarterly visit, a Settings Experience Review is completed with the consumer by the State. Survey questions focused on the quality of the individual's experiences, integration into the broader community, options for choice in where to live, ensuring the individuals rights of privacy, dignity, and respect, freedom from coercion and restraint, ensuring the individual has initiative, autonomy, and independence in making choices to include but not limited to activities, cares, and services along with who provides them.