

Assisted Living

AL

Available under PathWays, Health and Wellness, and TBI

What is AL?

AL is a residential setting that provides personal care and services, home and community assistance, chores, attendant care, companion services, medication oversight, meals, and therapeutic social and recreational programming. ALs can provide nonemergency, nonmedical transportation as well.

AL will have 24-hour on-site response staff to be able to meet both scheduled and unpredictable needs of residents.

What is needed to provide AL?

Facilities must receive licensing from the Indiana State Department of Health. Licensing will evaluate the following:

- The physical structure of the AL
- The educational level, number, and personal health of the staff
- The financial ability to provide services
- The equipment used for services
- The history of other health facilities owned or managed by this organization

Facilities must have the following:

- Private in and out entrance for each individual that is lockable
- Bathroom that is lockable
- Laundry Facilities
- Access to public transit
- Provide 3 meals per day, 7 days a week
- Access to a fridge and microwave
- All units and areas to be accessible

Position and Staffing Requirements:

AL requires the following positions on your organizational chart:

- Activity Director
- Licensed Administrator (NF Administrator License or RCF Administrator License)

Please note that appropriate licensure will be required to be uploaded.

How to apply for AL?

Prepare the following documents:

Will require on site visit to verify compliance with the Settings Rule

Documents to Gather

- Background Check Results
- Negative TB Test or Chest X-Ray Results
- Proof of Liability Insurance
- ISDH Waiver & Licensure
- Secretary of State Letter
- W-9 Tax Form/EIN Letter

Operations Manual

- Employee's Rights and Responsibilities
- File Retention Policy
- HIPAA Compliance Policy
- Incident Reporting Policy
- Job Descriptions
- Job Performance Evaluation Policy
- Organizational Chart
- Personnel Policy
- Quality Assurance/Quality Improvement Policy
- Transfer of Information Policy

Resources

- [OMPP HCBS Waiver Manual](#)
- [DDRS HCBS Waiver Manual](#)
- [Aging Rule](#)
- [Settings Rule](#)
- [Health Facility Licensing](#)

Heightened Scrutiny

Heightened Scrutiny applies to the following HCBS settings:

- Settings that are located in a building that is also a publicly or privately operated facility that provides inpatient institutional treatment;
- Settings that are in a building located on the grounds of, or immediately adjacent to, a public institution; and
- Any other settings that have the effect of isolating individuals receiving Medicaid Home and Community-Based services (HCBS) from the broader community of individuals not receiving Medicaid HCBS (including secure memory units).

Settings that are subject to Heightened Scrutiny will receive a site visit and will be asked to complete an additional packet of information. The full results of the assessment will be posted for public comment and submitted to CMS for review. Upon feedback from CMS, FSSA will be able to make a final determination for Heightened Scrutiny compliance.