DISABILITY-COMPETENT CARE SELF-ASSESSMENT TOOL MANUAL EVALUATION GRID

	Do you have a PROCESS in place? (circle)	If YES, is the existing process RELIABLE? (yes / no)	If NO, would the development of this process have a *higher* or *lower* IMPACT? (higher / lower)	AND If NO, is it possible to develop a reliable process with existing RESOURCES? (yes / no)	Notes
	1. Relational-based Care Management				
	1.1. Participant-Centered Practice				
1.1.1	Y | N				
1.1.2	Y | N				
1.1.3	Y | N				
1.1.4	Y | N				
1.1.5	Y | N				
	1.2. Eliminating Medical and Institutional Bias				
1.2.1	Y | N				
1.2.2	Y | N				
1.2.3	Y | N				
1.2.4	Y | N				
	1.3. Interdisciplinary Team				
	1.3.1. Composition				
1.3.1.1	Y | N				
1.3.1.2	Y | N				
1.3.1.3	Y | N				
1.3.1.4	Y | N				

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1.3.1.5	Y N				
1.3.1.6	Y N				
1.3.1.7	Y N				
	1.3.2. Communications				
1.3.2.1	Y N				
1.3.2.2	Y N				
1.3.2.3	Y N				
1.3.2.4	Y N				
1.3.2.5	Y N				
	1.4. Assessment				
1.4.1	Y N				
1.4.2	Y N				
1.4.3	Y N				
1.4.4	Y N				
1.4.5	Y N				
1.4.6	Y N				

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	1.5. Individualized Plan of Care				
1.5.1	Y | N				
1.5.2	Y | N				
1.5.3	Y | N				
1.5.4	Y | N				
1.5.5	Y | N				
	1.6. Individualized Plan of Care Oversight and Coordination				
1.6.1	Y | N				
1.6.2	Y | N				
1.6.3	Y | N				
	1.7. Transitions				
1.7.1	Y | N				
1.7.2	Y | N				
1.7.3	Y | N				
1.7.4	Y | N				
1.7.5	Y | N				

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	1.8. Tailoring Services and Supports				
1.8.1	Y | N				
1.8.2	Y | N				
	1.9. Advance Directives				
1.9.1	Y | N				
1.9.2	Y | N				
1.9.3	Y | N				
1.9.4	Y | N				
1.9.5	Y | N				
	1.10. Allocation of Care Management and Services				
1.10.1	Y | N				
1.10.2	Y | N				
1.10.3	Y | N				
1.10.4	Y | N				
	1.11. Care Partners				
1.11.1	Y | N				
1.11.2	Y | N				
1.11.3	Y | N				

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	1.12. Health Record				
1.12.1	Y N				
1.12.2	Y N				
1.12.3	Y N				
1.12.4	Y N				
1.12.5	Y N				
1.12.6	Y N				
1.12.7	Y N				

	Do you have a PROCESS in place? (circle)	If YES, is the existing process RELIABLE? (yes / no)	If NO, would the development of this process have a *higher* or *lower* IMPACT? (higher / lower)	AND If NO, is it possible to develop a reliable process with existing RESOURCES? (yes / no)	Notes
	2. Highly Responsive Primary Care				
	2.1. Primary Care Network Capacity				
2.1.1	Y | N				
2.1.2	Y | N				
2.1.3	Y | N				
2.1.4	Y | N				
2.1.5	Y | N				
2.1.6	Y | N				
2.1.7	Y | N				
2.1.8	Y | N				

	Do you have a PROCESS in place? (circle)	If YES, is the existing process RELIABLE? (yes / no)	If NO, would the development of this process have a *higher* or *lower* IMPACT? (higher / lower)	AND If NO, is it possible to develop a reliable process with existing RESOURCES? (yes / no)	Notes
	2.2. Availability of Care				
2.2.1	Y N				
2.2.2	Y N				
2.2.3	Y N				
2.2.4	Y N				
2.2.5	Y N				
2.2.6	Y N				
2.2.7	Y N				
	2.3. Medication Management				
2.3.1	Y N				
2.3.2	Y N				
2.3.3	Y N				
2.3.4	Y N				
	2.4. Communication, Equipment, and Physical Access				
2.4.1	Y N				
2.4.2	Y N				

	Do you have a PROCESS in place? (circle)	If YES, is the existing process RELIABLE? (yes / no)	If NO, would the development of this process have a *higher* or *lower* IMPACT? (higher / lower)	AND If NO, is it possible to develop a reliable process with existing RESOURCES? (yes / no)	Notes
	2.5. Preventive Care and Health Education				
2.5.1	Y N				
2.5.2	Y N				
2.5.3	Y N				

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	3. Comprehensive Long-term Services and Supports				
	3.1. Employment Supports				
3.1.1	Y | N				
	3.2. Mobility Equipment, Home Modifications, and Supplies				
3.2.1	Y | N				
3.2.2	Y | N				
3.2.3	Y | N				
3.2.4	Y | N				
3.2.5	Y | N				
3.2.6	Y | N				

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	3.3. Personal Assistance and Support Living				
3.3.1	Y | N				
3.3.2	Y | N				
3.3.3	Y | N				
3.3.4	Y | N				
3.3.5	Y | N				
3.3.6	Y | N				
3.3.7	Y | N				
	3.4. Self-directed Option for Home- and Community-based Services				
3.4.1	Y | N				
3.4.2	Y | N				
3.4.3	Y | N				

	Do you have a PROCESS in place? (circle)	If YES, is the process RELIABLE? (yes / no)	If NO, would the development of this process have a *higher* or *lower* IMPACT? (higher / lower)	AND If NO, is it possible to develop a reliable process with existing RESOURCES ? (yes / no)	Notes
	3.5. Agency Model and Shared-Living Alternatives				
3.5.1	Y | N				
3.5.2	Y | N				
3.5.3	Y | N				
	3.6. Transportation				
3.6.1	Y | N				
3.6.2	Y | N				
3.6.3	Y | N				
3.6.4	Y | N				
3.6.5	Y | N				
3.6.6	Y | N				
	3.7. Network Composition and Capacity				
3.7.1	Y | N				
3.7.2	Y | N				
3.7.3	Y | N				
3.7.4	Y | N				