



State of California—Health and Human Services Agency
Department of Health Care Services



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**CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES
HEIGHTENED SCRUTINY EVALUATION SETTING SUMMARY SHEET**

Home and Community-Based Services

SITE OVERVIEW

Heightened Scrutiny Identification Number	006
Provider Name	A Place for Seniors LLC
Setting Name	A Place for Seniors LLC
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	08/27/2019
Heightened Scrutiny Summary Sheet Completion Date	05/27/2022
Expected Date of Compliance	11/10/2022

REASON(S) FOR HEIGHTENED SCRUTINY (HS)

- Setting is located in a building that is also a publicly or privately-operated facility that provides inpatient institutional treatment
- Setting is in a building located on the grounds of, or immediately adjacent to, a public institution

- Setting has the effect of isolating individuals receiving Medicaid Home and Community Base Services (HCBS) from the broader community of individuals not receiving Medicaid HCBS
 - Due to the design or model of service provision in the setting, individuals have limited, if any, opportunities for interaction in and with the broader community, including individuals not receiving Medicaid-funded HCBS
 - Setting restricts individual choice to receive services or to engage in activities outside of the setting
 - Setting is located separate and apart from the broader community without facilitating individual opportunity to access the broader community and participate in community services, consistent with an individual's person-centered plan



SETTING SUMMARY: COMPLIANCE OVERVIEW AND REMEDIATION STRATEGY

Setting is located in a building that is also a publicly or privately-operated facility that provides inpatient institutional treatment

Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____



Setting is in a building located on the grounds of, or immediately adjacent to, a public institution

Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____



Due to the design or model of service provision in the setting, individuals have limited, if any, opportunities for interaction in and with the broader community, including individuals not receiving Medicaid-funded HCBS

Summary of Evidence	Individuals living at A Place for Seniors LLC have limited opportunities for interaction in and with the broader community. Individuals can only participate in community activities with family or friends. Staff with A Place for Seniors do not support individuals when they leave their home except for medical appointments. A Place for Seniors assists individuals with transportation only for medical appointments. Individuals are not supported to participate in community activities with or separate from their housemates/roommates as A Place for Seniors does not schedule community activities as a part of its plan for service or support individuals to participate in integrated community activities like senior centers or adult day programs. A Place for Seniors has practices that impede on an individual's ability to access the community including requiring individuals to sign out, house rules that require individuals to be in bed at 9 pm and having locked and alarmed doors to which individuals do not have keys.
Summary of Remediation Strategy	A Place for Seniors submitted a Remediation Work Plan (RWP) that aims to increase opportunities for individuals to interact in and with the broader community. A Place for Seniors intends to provide transportation to individuals for their medical appointments, community outings and other events or simply to run errands. A Place for Seniors said they will plan individual and group activities outside the home during weekly meetings with staff and individuals. Staff will provide transportation for individual and group activities in the community. The staff at A Place for Seniors will assist individuals to find applicable resources for integrated community engagement and employment. In addition to talking about these opportunities during weekly meetings, individuals will have access to flyers, brochures, and newspapers. In the RWP, A Place for Seniors said staff members are available to assist as needed, including assisting individuals in the community.



	<p>A Place for Seniors explained that staff ask individuals to sign in and out so that they have a general idea when the individual will return. The purpose is to know who is in the home and when individuals are planning to return. A Place for Senior said that individuals choose their own routines for when they want to go to bed and are not required to be in bed at a certain time. A Place for Seniors said the doors and gates are locked but individuals have keys/pin codes and can come and go as desired. They intend to discontinue to the use of alarms by November of 2022.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 5/10/2022

Remediation End Date: 11/10/22

Setting restricts individual choice to receive services or to engage in activities outside of the setting

<p>Summary of Evidence</p>	<p>A Place for Seniors has practices that impede on an individual’s ability to access the community including requiring individuals to sign out, house rules that require individuals to be in bed at 9 pm and having locked and alarmed doors to which individuals do not have keys.</p>
<p>Summary of Remediation Strategy</p>	<p>A Place for Seniors explained that staff ask individuals to sign in and out so that they have a general idea when the individual will return. The purpose is to know who is in the home and when individuals are planning to return. A Place for Senior said that individuals choose their own routines for when they want to go to bed and are not required to be in bed at a certain time. A Place for Seniors said the doors and gates are locked but individuals have keys/pin codes and can come and go as desired. They intend to discontinue to the use of alarms by November of 2022.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 5/10/2022

Remediation End Date: 11/10/22

Setting is located separate and apart from the broader community without facilitating individual opportunity to access the broader community and participate in community services, consistent with an individual’s person-centered plan

Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____