



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	017
Provider Name	Adat Shalom VI
Setting Name	Adat Shalom VI
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/09/2019
Heightened Scrutiny Summary Sheet Completion Date	03/29/2022
Expected Date of Compliance	06/01/2022

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

<p>Summary of Evidence</p>	<p>The assessor stated the setting has the effect of isolating individuals receiving Medicaid HCBS from the broader community of individuals not receiving Medicaid HCBS.</p> <p style="text-align: right;">the site has blanket restrictions in place.</p> <p>Specifically, individuals are not allowed to leave the home without staff assistance. The setting does not include group outings in its plan of service except for walks around the neighborhood and picnics. All doors are chimed and then alarmed and locked in the evening. The site is surrounded by a wrought iron fence that has a latched but not locked gate. Other restrictions include staff were observed wearing scrubs, visitors must sign in and out, no overnight visitors, bedroom doors do not have locks and there are no privacy curtains or screens in shared rooms, medications are given in a public manner instead of privately.</p>
<p>Summary of Remediation Strategy</p>	<p>Adat Shalom VI addressed the blanket restrictions and the lack of individualization in activities in the different locations.</p> <p>In response to the lack of individualization in activities and limited opportunities to participate in activities in the community, Adat Shalom VI developed with everyone a list of their preferences, hobbies, favorite activities, favorite restaurants, and things the person would like to try. During regular meetings with individuals, staff encourage individuals to make suggestions and talk about what they would like to do in the next month. The staff person then creates an activity. Staff meet with individuals to talk with them about the opportunities to do things with other people living with them.</p> <p>Adat Shalom VI ensures that individuals have the option to have a key to their home unless there is an assessed need that is documented in the person-centered plan with goals to lessen restrictions. Alarms are still in use to promote safety and not to restrict or monitor individual’s movement. The alarms are discussed at admission and regularly after that. Adat Shalom VI plans to review restrictions in place and to set goals, when able, to lessen the restrictions.</p> <p>Although staff wearing scrubs contributes to Adat Shalom VI appearing to be institutional, it does not directly impact the individual’s access to the community.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 03/10/2022

Remediation End Date: 06/01/2022



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

Summary of Evidence	Adat Shalom VI did not schedule community activities other than taking walks in the neighborhood or for picnics in the park. Adat Shalom VI
Summary of Remediation Strategy	In response to the lack of individualization in activities and limited opportunities to participate in activities in the community, Adat Shalom VI developed with everyone a list of their preferences, hobbies, favorite activities, favorite restaurants, and things the person would like to try. During regular meetings with individuals, staff encourage individuals to make suggestions and talk about what they would like to do in the next month. The staff person then creates an activity. Staff meet with individuals to talk with them about the opportunities to do things with other people.

Remediation Strategy Approved? Yes No

Remediation Start Date: 03/10/2022

Remediation End Date: 06/01/2022



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: _____