



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	023
Provider Name	Agape Cottage II (Now Carver Senior Homes)
Setting Name	Agape Cottage II (Now Carver Senior Homes)
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	07/18/2019
Heightened Scrutiny Summary Sheet Completion Date	06/07/2022
Expected Date of Compliance	12/02/2022

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	<p>Individuals living at Agape Cottage II now known as Carver Senior Homes I have limited opportunities for interaction in and with the broader community. Individuals do not have transportation for community activities. Individuals are not permitted to go out without staff, family, or friend. Carver Senior Homes I doesn't schedule activities in the community as part of its plan for services. Individuals do not have the opportunity to participate in community activities separate from or together with their housemates/roommates. There are practices in place that limit individuals' access to the broader community. The front door is locked, and individuals must request assistance to enter. The front door is alarmed, and the back yard gate is locked.</p>
Summary of Remediation Strategy	<p>Carver Senior Homes I will ensure individuals are supported to participate in the community. All health and safety needs will be addressed individually, and individualized interventions will be implemented for those who have been assessed to need monitoring for their health and safety. Any limitations or restriction on access to the community will be based on assessed needs, documented in the person-centered plan, and reviewed at least annually.</p> <p>intends to support individuals to have transportation for community activities. Individuals can arrange transportation with the staff who drive the Carver Senior Homes I's van or with their family or friends who can use their personal car. Staff encourage individuals to speak with the administrator to plan and schedule preferred activities based on their interests. The administrator will meet with individuals regularly to talk about what things individuals want to do in the broader community individually or as a group. When activities are scheduled, the administrator will record them on the calendar. Individuals have the option to participate or not based on their interests and preferences. Everyone will be supported to participate if they choose and whether they want to go separate or together with their housemates/roommates.</p> <p>In response to the practices that impede community access, Carver Senior Homes I intends to address them individually. Individuals have keys to the front door so they can enter their home without staff assistance. The door chimes/alarms have been discontinued. The latch on the back yard gate will be unlocked. The latch will be lowered to a height that is accessible for individuals living at Carver Senior Homes I. Any identified health and safety needs will be addressed individually, and individualized interventions will be implemented as described in their person-centered plan.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 06/02/2022

Remediation End Date: 12/02/2022



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

Summary of Evidence	Carver Senior Homes I employs practices that limit individuals' access to the broader community. Individuals are not permitted to go out without staff, family, or friend. The front door is locked, and individuals must request assistance to enter. The front door is alarmed, and the back yard gate is locked.
Summary of Remediation Strategy	<p>Carver Senior Homes I will ensure individuals are supported to participate in the community. All health and safety needs will be addressed individually, and individualized interventions will be implemented for those who have been assessed to need monitoring for their health and safety. Any limitations or restriction on access to the community will be based on assessed needs, documented in the person-centered plan, and reviewed at least annually.</p> <p>Individuals have keys to the front door so they can enter their home without staff assistance. The door chimes/alarms have been discontinued. The latch on the back yard gate will be unlocked. The latch will be lowered to a height that is accessible for individuals living at Carver Senior Homes I Any identified health and safety needs will be addressed individually, and individualized interventions will be implemented as described in their person-centered plan.</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/02/2022

Remediation End Date: 12/02/2022



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: _____