



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	<b>025</b>
Provider Name	<b>Agape Cottage IV now Rav Premera Care LLC</b>
Setting Name	<b>Agape Cottage IV now Rav Premera Care LLC</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>07/17/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>06/12/2022</b>
Expected Date of Compliance	<b>12/10/2022</b>

**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*

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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***

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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><b>Summary of Evidence</b></p>	<p>Individuals living at Agape Cottage IV now Rav Premera Care LLC had limited opportunities for interaction in and with the broader community. Rav Premera Care did not plan community activities as part of its plan for service. Individuals did not have access to transportation for non-medical activities in the community. Individuals did not participate in community activities with and without their housemates/roommates.</p> <p>Rav Premera Care employed practices that interfered with individuals' community access. Rav Premera Care did not allow individuals to participate in the broader community without a family or friends. Individuals were required to sign out when leaving their home and sign back in when they returned to their home. Individuals did not have keys to the locked front door. There were chimes on external doors and windows.</p>
<p><b>Summary of Remediation Strategy</b></p>	<p>Rav Premera Care will ensure individuals have opportunities for community engagement. All individuals will be supported to access their community using the van or with friends and family members. The administrator will meet with individuals regularly to discuss individual and group activities. Based on the input received in the meeting, the administrator will schedule activities based on individual interests and preferences. The administrator will support individuals to schedule outings without their housemates/roommates. The administrator will record activities on the calendar. The staff will assist individuals with transportation for community activities. Staff can provide transportation using the van owned by Rav Premera Care or assist individuals in arranging transportation with their friends or family members. All individuals will have the option to join or decline the activities.</p> <p>Rav Premera Care intends to support individuals to access the community as they want. Individuals will be told at admission and at least annually that they can come and go as they want. The doors open from the inside; the front door is locked from the outside. Individuals have keys to the front door and can independently enter their home unless there is an assessed need for a restriction documented in the person-centered plan and reviewed at least annually. The chimes/alarms will be discontinued by 12/10/2022. If the person-centered team identifies a health and safety risk, there will be individualized interventions. Any restrictions will be based on an individually assessed need, documented in the person centered plan, and reviewed at least annually. Rav Premera Care staff, for safety, will encourage individuals to tell them when they are leaving their home and when they plan to return. Signing in and out will no longer be required. Staff will tell individuals it is their choice to let them know when they are leaving and planning to return.</p>



Remediation Strategy Approved?  Yes  No

Remediation Start Date: 06/12/2022

Remediation End Date: 12/10/2022



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

<b>Summary of Evidence</b>	Rav Premera Care employed practices that interfered with individuals' community access. Rav Premera Care did not allow individuals to participate in the broader community without a family or friends. Individuals were required to sign out when leaving their home and sign back in when they returned to their home. Individuals did not have keys to the locked front door. There were chimes on external doors and windows.
<b>Summary of Remediation Strategy</b>	Rav Premera Care intends to support individuals to access the community as they want. Individuals will be told at admission and at least annually that they can come and go as they want. The doors open from the inside; the front door is locked from the outside. Individuals have keys to the front door and can independently enter their home unless there is an assessed need for a restriction documented in the person-centered plan and reviewed at least annually. The chimes/alarms will be discontinued by 12/10/2022. If the person-centered team identifies a health and safety risk, there will be individualized interventions. Any restrictions will be based on an individually assessed need, documented in the person-centered plan, and reviewed at least annually. Rav Premera Care staff, for safety, will encourage individuals to tell them when they are leaving their home and when they plan to return. Signing in and out will no longer be required. Staff will tell individuals it is their choice to let them know when they are leaving and planning to return.

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 06/12/2022

**Remediation End Date:** 12/10/2022



***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***

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** \_\_\_\_\_

**Remediation End Date:** \_\_\_\_\_