



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	026
Provider Name	Annissa Gem Care
Setting Name	Annissa Gem Care
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	7/17/2019
Heightened Scrutiny Summary Sheet Completion Date	6/11/2022
Expected Date of Compliance	12/2/2022

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	Annissa Gem Care do not regularly schedule activities in the community and does not have a vehicle available to transport individuals to and from the setting.
Summary of Remediation Strategy	Annissa Gem Care indicated that scheduled outings are part of the individual's plan for service, which is based on each individual's interests and preferences. Individuals are encouraged to speak to staff or the administrator to assist with planning and scheduling their preferred activities. Staff also regularly discuss preferences with individuals and assist them with identifying activities they would like to participate in. Additionally, Annissa Gem Care states the administrator will hold regular meetings with individuals to ask where they would like to go as a group or individually. The administrator will then schedule the outings based on their interests and maintain a calendar with the scheduled outings. All individuals will have the option to join or decline the activities. The Round 2 RWP also states administrator will meet with staff members to review this change and staff members will meet with individuals, and their support systems to review the changes. The start date is 6/2/22 with a completion date of 12/2/22.

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/01/2022

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	Annissa Gem Care said they encourage individuals and families to be as active in the community as the individual is able. He said most individuals are unable to manage in the community independently. Annissa Gem Care locks the front exterior door and fencing around the back yard. The provider said individuals are able to go into the backyard without assistance. The gate was latched but not locked and was set at a height accessible to an individual in a wheelchair. The provider said the doors and windows are alarmed.
Summary of Remediation Strategy	<p>Annissa Gem Care indicated that scheduled outings are part of the individual's plan for service, which is based on each individual's interests and preferences. Individuals are encouraged to speak to staff or the administrator to assist with planning and scheduling their preferred activities. Staff also regularly discuss preferences with individuals and assist them with identifying activities they would like to participate in. Additionally, Annissa Gem Care states the administrator will hold regular meetings with individuals to ask where they would like to go as a group or individually. The administrator will then schedule the outings based on their interests and maintain a calendar with the scheduled outings. All individuals will have the option to join or decline the activities. The Round 2 RWP also states administrator will meet with staff members to review this change and staff members will meet with individuals, and their support systems to review the changes. The start date is 6/2/22 with a completion date of 12/2/22.</p> <p>Annissa Gem Care provides individuals can leave the setting as they choose and a key to the front door will be provided to be able to return to the setting at a time of their choice unless they have a documented restriction in their ISP and a person-centered assessment is complete. Annissa Gem Care will discontinue their use of alarms on the windows and doors by the end date below and individualized interventions will be implemented for those who have been assessed to need monitoring for their health and safety The administrator will meet with staff members to review this change. Staff members will meet with individuals and their support systems to review this change.</p>

Remediation Strategy Approved? Yes No



Remediation Start Date: 06/01/2022

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: _____