



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	Site #032
Provider Name	Anne's Place II
Setting Name	Anne's Place II
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	07.15.2019
Heightened Scrutiny Summary Sheet Completion Date	06.30.2022
Expected Date of Compliance	12.21.2022

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>Individuals living at Anne’s Place II have limited opportunities for interaction in and with the broader community. Anne’s Place II did not regularly provide information regarding services in the broader community to individuals based on their needs, preferences, and abilities. Individuals were not supported to participate in integrated community programs like adult day care and senior centers. Anne’s Place II did not schedule community activities. Individuals did not have the opportunity to participate in community activities separate from or with their housemates/roommates.</p> <p>Anne’s Place II has institutional practices that interfere with individuals’ community access. Doors are alarmed. There were video cameras in use.</p>
<p>Summary of Remediation Strategy</p>	<p>In their response, Anne’s Place II said they intend to support individuals to have increased opportunities for interaction in and with the broader community. Anne’s Place II provider information about community services, including adult day care and senior centers. If individuals want to participate in senior center or adult day care, Anne’s Place II will support them. During meetings with individuals, the staff gather information about what individuals would like to do in the community. The staff then schedules community activities such as family outings, luncheons, and other recreational activities. Individuals choose what they want to do. The staff will provide transportation and support, as described in the Individual Service Plan (ISP) to promote community participation individually or in groups.</p> <p>Individuals are supported to participate in the community. The person-centered team completes assessments at least every six months. The assessments focus on identifying needs, supports, and limitations or restrictions. The results of the assessments are documented in the ISP. Any restriction is based on assessed need, documented in the ISP, and reviewed every six months.</p> <p>Individuals and members of their support systems are informed of the use of video cameras and recordings during admission and at least annually thereafter. Individuals and their support systems sign consent forms acknowledging the use of these devices.</p>



	<p>Alarms are only used when there is an assessed need documented in the individual's ISP. Currently, individuals have assessed needs that warrant the use of the alarms. This is documented in their ISP, based on their most recent assessment.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 03.25.2022

Remediation End Date: 12.21.2022



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

Summary of Evidence	Anne’s Place II has institutional practices that interfere with individuals’ community access. Doors are alarmed. There were video cameras in use.
Summary of Remediation Strategy	<p>Individuals are supported to participate in the community. The person-centered team completes assessments at least every six months. The assessments focus on identifying needs, supports, and limitations or restrictions. The results of the assessments are documented in the ISP. Any restriction is based on assessed need, documented in the ISP, and reviewed every six months.</p> <p>Individuals and members of their support systems are informed of the use of video cameras and recordings during admission and at least annually thereafter. Individuals and their support systems sign consent forms acknowledging the use of these devices.</p> <p>Alarms are only used when there is an assessed need documented in the individual’s ISP. Currently, individuals have assessed needs that warrant the use of the alarms. This is documented in their ISP, based on their most recent assessment.</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 03.25.2022

Remediation End Date: 12.21.2022



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: _____