



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	033
Provider Name	Ararat Home of Los Angeles
Setting Name	Ararat Home of Los Angeles
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	07/2/2019
Heightened Scrutiny Summary Sheet Completion Date	05/31/2022
Expected Date of Compliance	03/01/2022

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	<p>Ararat Home of Los Angeles . There were practices that contributed to the institutional nature of Ararat Home of Los Angeles. They had security cameras in shared areas, individuals were not permitted to have overnight guests, there was a secure area for medication carts, and individuals were not able to open the door to their home when returning after 8:00 pm.</p>
Summary of Remediation Strategy	<p>Ararat Home of Los Angeles offered at the time of the assessment, opportunities for individuals to be engaged in the broader community. Individuals are supported to participate in community activities with and without their housemates or roommates. Ararat developed policies and procedures to describe the use of security cameras and encourage visitors.</p> <p>Individuals and families are informed upon admission of 24-hour video surveillance for safety in the hallways. It is included in the Admissions Agreement, and signs are posted in the main entrances and on each floor. The provider explained that the use of video recording allows them to respond immediately to any fall and to review in the event of any incident. The administrator, Director of Nursing, and Chief Operating Officer are authorized to listen/view the recording. Recordings are erased after seven days. The Visitor Policy says individuals may have overnight guests. Visitors do not have to sign in and out. Individuals can now use the access cards that previously opened their bedroom doors to open the front door so they can enter their home when returning after 8:00 pm.</p> <p>Although, Ararat Home of Los Angeles is on the same property and governed by the same entity, they promote community integration. The medication cart storage area and security cameras do not impact individuals' ability to access the community. Ararat has submitted a plan to address individuals having visitor when they want and having access to their home.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 01/05/2022

Remediation End Date: 03/01/2022

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	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____



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

Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____



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: _____