



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	037
Provider Name	Arcadian Retirement
Setting Name	Arcadian Retirement
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/30/2019
Heightened Scrutiny Summary Sheet Completion Date	04/20/2022
Expected Date of Compliance	

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	Individuals living at Arcadian Retirement have limited opportunities for interaction with the broader community. Arcadian Retirement does not schedule community activities as part of its plan for service. Individuals do not have the opportunity to spend time in the community with or without their housemates/roommates. Locked doors require individuals get assistance to enter their home by ringing the doorbell. Some individuals are not permitted to participate in community activities per their physician orders.
Summary of Remediation Strategy	<p>To promote opportunities for individuals to have opportunities for interaction in the broader community, the staff at Arcadian Retirement will begin gathering information at admission about what individuals’ preferences, hobbies, favorite activities, and favorite places to go in the community. The staff will encourage individuals to explore what other activities individuals might want to experience. Using that information. Staff and individuals will discuss possible activities for the next month. The dedicated staff person will create a calendar that includes opportunities for community activities. Individuals will be supported with transportation and friends and families will be encouraged to accompany individuals to activities in the community. Recognizing that individuals may enjoy individual or group activities, Arcadian Retirement will have designated staff who can accompany individuals, if wanted or preferred. These activities will support individuals to have opportunities for interaction in the broader community.</p> <p>Arcadian Retirement will ensure that individuals have full access to the community. If the person-centered team identifies a need that limits community participation, Arcadian Retirement will address those needs individually and document any restrictions in the Individual Service Plan (ISP). For example, individuals will have a key to their front door if they want one. If the individual’s person-centered team identifies an issue with the individual having a key, they will work with the individual to set and reach goals. If the result, is that a restriction is warranted based on that assessment, the person-centered team, that includes the individual, will discuss the restriction at least annually or as needed. The assessed need and restrictions will be clearly documented in the individual’s ISP. This process will support individuals to have access to the community.</p>

Remediation Strategy Approved? Yes No



Remediation Start Date: 04/01/2022

Remediation End Date: 09/01/2022



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: _____