



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>051</b>
Provider Name	<b>Belmar Villa LLC</b>
Setting Name	<b>Belmar Villa LLC</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>09/19/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>04/19/2022</b>
Expected Date of Compliance	<b>05/01/2022</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>	Belmar Villa LLC
<b>Summary of Remediation Strategy</b>	<p>Belmar Villa LLC</p> <p style="text-align: right;">Belmar Villa’s ability to support community integration. Individuals are supported to participate in community activities.</p>

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 02/22/2022

**Remediation End Date:** 05/01/2022



***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**

<b>Summary of Evidence</b>	<p>Belmar Villa LLC had practices that affected individuals' opportunities for interaction in and with the broader community. The exterior doors were locked and alarmed after 5:00 pm and unlocked the next morning at 8:30 am. Individuals were not able to get into their home without staff help during that time.</p> <p>There were more institutional practices, such as video monitoring, asking for snacks, food, and drinks, and visiting hours, and medications were not given privately.</p>
<b>Summary of Remediation Strategy</b>	<p>In response, Belmar Villa sent an acceptable plan that ensures that everyone has access to their home at any time. A keypad lock was installed on the front door and individuals were given the code to open the door and silence the alarm. If there was a reason that the individual was not safely able to have the code, there was documentation in the person-centered plan of that assessed need and any restrictions. If an individual does not have the code, the telephone number is posted so that individuals can call staff for aid.</p> <p>Belmar Villa has an acceptable plan to address other institutional practices, such as video monitoring, asking for snacks, food, and drinks, and visiting hours. They developed a plan to inform individuals of the use of video monitoring and their practices around who can view the video recordings. There are appliances, like microwaves, toasters, and coffee and tea makers and food and drink supplies that can be prepared in those appliances available in the dining room.</p> <p>Individuals can have visitors at any time, including overnight. Medications are now administered in private in individuals' bedrooms to ensure privacy.</p>

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 02/22/2022

**Remediation End Date:** 05/01/2022



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

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

**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***

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

**Remediation Strategy Approved?**     Yes     No

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

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