



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	057
Provider Name	Blue Jasmine Villa
Setting Name	Blue Jasmine Villa
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	07/29/2019
Heightened Scrutiny Summary Sheet Completion Date	06/09/2022
Expected Date of Compliance	12/31/2022

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 Blue Jasmine Villa (BJV) have limited opportunities for interaction in and with the broader community. Individuals do not have transportation for community activities except when families or friends provide it. BJV does not regularly provide information about community services to individuals based on their preferences, needs, and abilities. They do not schedule activities as part of its plan for services and individuals do not have the opportunity to participate in community activities separate from or together with their roommates/housemates.</p> <p>BJV has practices that impede individuals access to the community. All doors and windows are alarmed. Individuals are unable to enter their home when the doors are locked.</p>
<p>Summary of Remediation Strategy</p>	<p>In response to the summary of evidence, Blue Jasmine Villa (BJV) intends to ensure that individuals have access to transportation. Staff can provide transportation in BJV owned vehicles or individuals can use public transportation or local services. Staff will help individuals arrange transportation using public transportation or local services like TRIP or ACCESS. BJV will support individuals to learn to use public transportation so individuals can be independently mobile. Staff will also be available to go with individuals on public transportation, as needed.</p> <p>BJV intends to increase opportunities for community integration. Taking into consideration individuals’ preferences and interests, BJV will share community services on a monthly calendar. Individuals choose the activities in which they are interested. The staff encourage everyone to share ideas and offer suggestions based on their personal interests. In addition to shopping, walking at the park, and watching local baseball or soccer games, the calendar will include different Individuals will be include classes available through the Community College, library, and hospital community education programs. Individuals will be supported to participate in community activities and use local services. BJV offers transportation to community activities. Individuals will be supported to engage in community activities separate from or together with their housemates/roommates. BJV intends to foster autonomy by supporting individuals in making life choices, including daily activities, their physical environment, and with whom they interact.</p> <p>BJV will ensure individuals can come and go from their home. Individuals can enter their home by using their code to unlock the door or they can ring the bell and staff will let them into their home. Individuals have their own code unless based on an individually assessed health and safety need the person-centered team limits or restricts them from having a code. When there is a limitation or restriction, it is documented in the individual’s plan, and it is reviewed at least annually. There are safeguards in case an individual forgets their code. Staff can help them retrieve them from central</p>



	<p>locations. BJV said that there is an alarm on the main entry to alert staff that the door is open. Individuals are informed of the purpose of the alarm at admission and annually after that. All restrictions are based on assessed need, documented in the person's plan, and reviewed at least annually.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 05/01/2022

Remediation End Date: 12/31/2022



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

Summary of Evidence	Blue Jasmine Villa (BJV) has practices that impede individuals access to the community. All doors and windows are alarmed. Individuals are unable to enter their home when the doors are locked.
Summary of Remediation Strategy	BJV will ensure individuals can come and go from their home. Individuals can enter their home by using their code to unlock the door or they can ring the bell and staff will let them into their home. Individuals have their own code unless based on an individually assessed health and safety need the person-centered team limits or restricts them from having a code. When there is a limitation or restriction, it is documented in the individual’s plan, and it is reviewed at least annually. There are safeguards in case an individual forgets their code. Staff can help them retrieve them from central locations. BJV said that there is an alarm on the main entry to alert staff that the door is open. Individuals are informed of the purpose of the alarm at admission and annually after that. All restrictions are based on assessed need, documented in the person’s plan, and reviewed at least annually.

Remediation Strategy Approved? Yes No

Remediation Start Date: 05/01/2022

Remediation End Date: 12/31/2022



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: _____