



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	071
Provider Name	Clara Care Home
Setting Name	Clara Care Home
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/04/2019
Heightened Scrutiny Summary Sheet Completion Date	06/09/2022
Expected Date of Compliance	12/01/2022

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	
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 Clara Care Home have limited opportunities for interaction in and with the broader community. There are systemic and physical barriers to community integration. Staff are not available to go with individuals on community activities, so Clara Care Home relies on family and friends to go out with individuals. Individuals do not have the opportunity to participate in community activities separate or with their housemates/roommates. Clara Care Home facilitates transportation only for medical appointments. There are alarms on exit doors. Individuals are not permitted to be in the kitchen, garage, or outside without staff.
Summary of Remediation Strategy	<p>Clara Care Home intends to support individuals to have opportunities to interact in and with the broader community. Clara Care Home hired an activity director to take responsibility to plan community activities. Each month, the activity director will create a calendar with input from individuals. The activity director and individuals will plan activities such as shopping and attending fairs or museums. The activity director will ensure there are opportunities for individual activities and group activities. The activity director and a group of volunteers will be available to go out with individuals one on one or with groups. Individuals will be able to use the Clara Care Home van for transportation for all activities in the community, medical and nonmedical. In addition, staff will support individuals to use Access or rideshares. Individuals will be able to go to the community center, adult day care, community classes, and other activities as requested by individuals and families.</p> <p>Clara Care Home intends to remove the alarms from exit doors by 12/01/2022. Individuals can move freely within all shared areas, that doors leading into the backyard are unlocked. Staff will not be required to supervise individuals in the kitchen, garage, or outside unless documented in the individuals' person-centered plan. Any restrictions will be based on assessed needs, documented in the person-centered plan, and reviewed at least annually.</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 01/09/2022



Remediation End Date: 12/01/2022



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

Summary of Evidence	Individuals living at Clara Care Home have limited opportunities for interaction in and with the broader community. There are physical barriers to community integration. There are alarms on exit doors. Individuals are not permitted to be in the kitchen, garage, or outside without staff.
Summary of Remediation Strategy	Clara Care Home intends to remove the alarms from exit doors by 12/01/2022. Individuals can move freely within all shared areas, that doors leading into the backyard are unlocked. Staff will not be required to supervise individuals in the kitchen, garage, or outside unless documented in the individuals' person-centered plan. Any restrictions will be based on assessed needs, documented in the person-centered plan, and reviewed at least annually.

Remediation Strategy Approved? Yes No

Remediation Start Date: 01/09/2022

Remediation End Date: 12/01/2022



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: _____