



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	098
Provider Name	Corona Residential Care Center
Setting Name	Corona Residential Care Center
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/30/2019
Heightened Scrutiny Summary Sheet Completion Date	05/17/2022
Expected Date of Compliance	07/01/2022

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>Corona Residential Care Center</p> <p>Individuals had an informal curfew and were required to sign out when leaving their home. Individuals had to seek assistance to enter their home if they returned home after the doors were locked at 10:00 pm.</p>
Summary of Remediation Strategy	<p>Corona Residential Care Center supported individuals to be integrated into the broader community. Corona Residential Care Center said they will no longer impose restrictions on individuals' access to the community. Individuals were given the code to the key box. When they enter the code into the key box, they can use the key to get into their home. Corona Residential Care Center eliminated the curfew and explained that the doors are locked at 10:00 pm for security. They developed a system to ensure that any restrictions were based on an individual's assessed need, documented in the ISP, and reviewed no less than annually. Signing in and out is no longer required but the staff do request that individuals sign in and out as a courtesy.</p> <p>Although Corona Residential Care Center Residential Care Center developed strategies that supported community integration.</p> <p style="text-align: right;">Corona</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 03/31/2022

Remediation End Date: 07/01/2022



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: _____