



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	101
Provider Name	Country Inn of Downey
Setting Name	Country Inn of Downey
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/17/2019
Heightened Scrutiny Summary Sheet Completion Date	6/9/2022
Expected Date of Compliance	7/15/2022

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>Country Inn of Downey Country Inn of Downey confirmed that the individuals , functions, or activities of daily living. Restrictions stated by the provider and observed by the assessor are as follows: exterior and common area security cameras, staff in scrubs, care plans that are not individualized, no privacy curtains or dividers offered in shared rooms, night clothing is not allowed in common areas, assigned seats in the dining room, medications distributed publicly at meals in the dining room, commercial kitchen, food restrictions, visitation only permitted in common areas of the setting, visitors log.</p>
Summary of Remediation Strategy	<p>Country Inn of Downey has submitted a plan to address the institutional practices. Country Inn of Downey will ensure that all individuals living in the setting will be assessed individually and documented in the individual service plan. All modifications/restrictions will be based on an individual assessed need, documented in the person-centered plan. Any restrictions will be reviewed at least annually or as needed.</p> <p>Video surveillance is used only in public areas of the setting. Video recorded footage, without audio, is kept for 30 days. Individuals a responsible parties can request to see pertinent footage before it is erased. Signage is posted at the entrance that informs individuals, staff and guests that recordings are in process.</p> <p>Although staff in scrubs contribute to the institutional appearance, it does not impact community integration.</p> <p>Country Inn of Downey states shared bedrooms also have privacy dividers in the event individuals needs or desires additional privacy while in their room,</p> <p>Country Inn of Downey states that individuals can dress or groom however they desire, in any area of the setting, as long as private areas of the body are covered, and the choices of the individuals do not disrespect any other individuals in the setting. Individuals can also wear robes or pajamas in common areas.</p> <p>Country Inn of Downey stated individuals can dine privately, even in their bedroom without incurring a fee. Seats are not assigned anywhere in the setting and individuals are able to sit where they desire.</p>



	<p>Country Inn of Downey stated that medications are administered in a private area of the home unless the individual decides they want to take their medications during a mealtime. Country Inn of Downey stated they have a commercial kitchen is restricted however there is a designated area in the dining room with a communal refrigerator and microwave that is accessible to individuals at all times. Some individuals also have mini-fridges and microwaves in their bedrooms.</p> <p>Any restriction to having a fridge or microwave in the bedroom is based on an assessed need that is reviewed by the person-centered team and documented in the person-centered plan. Individuals can request food items from the kitchen, order groceries to be delivered, access the grocery store, and order food from neighboring restaurants. The administrator will review this information with individuals currently living at the setting, staff, and responsible parties before 7/15/22 and then upon admission, at least annually, or as needed thereafter.</p> <p>Country Inn of Downey states individuals can visit with their guests in common areas of the home. Individuals who share a bedroom should request permission from their roommate to have guests in their shared bedroom. Visitors are asked to sign in and out, but this is a suggestion and not mandatory.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 03/25/2022

Remediation End Date: 07/15/2022

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: _____

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