



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	102
Provider Name	Country Villa Terrace Assisted Living Center
Setting Name	Country Villa Terrace Assisted Living Center
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/15/2019
Heightened Scrutiny Summary Sheet Completion Date	06/09/2022
Expected Date of Compliance	10/15/2022

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

<p>Summary of Evidence</p>	<p>Country Villa Terrace Villa Terrace . It is owned and operated by the same . There is a private entrance to the Country Villa and an entrance that is shared with . Staff work in both Country Villa</p> <p>The Country Villa Terrace . It is owned and operated by the same . There is a private entrance to the Country Villa and an entrance that is shared with . Staff work in both Country Villa</p> <p>There are other institutional characteristics. Security cameras are used inside Country Villa Terrace and outside. Staff wear scrubs. There are call lights in bedrooms and bathrooms. There is an 11:00 pm curfew. Individuals do not have a way to enter their home when the doors are locked. Doors are alarmed. Individuals are not supported to have visitors when they choose. Individuals have assigned seats in the dining room.</p>
<p>Summary of Remediation Strategy</p>	<p>In response to the summary of evidence, Country Villa Terrace , they intend to remove the institutional characteristics. They discontinued the curfew and individuals come and go as they choose. Individuals have a keycode to the exterior door unless there is an assessed need documented in the individual’s Individual Service Plan (ISP). Any restrictions are based on assessed need, documented in the ISP, and reviewed by the person-centered team at least annually. The door alarms are used on an individual basis. The home is equipped with a wander guard system. Individuals who are at risk if they exit their home may wear a wander guard. The wander guard causes an audible alert if the individual wearing it goes out the door.</p> <p>Individuals are supported to have visitors when they choose. Country Villa Terrace discontinued visiting hours. Individuals can have visitors at any time, including overnight. Individuals had assigned seats to ensure that they received the proper diet. Individuals may sit wherever they choose and just let staff know where they are sitting.</p> <p>Although the call lights and staff wearing scrubs contribute to the institutional appearance of Country Villa Terrace , individuals are supported to be integrated into the community.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 03/08/2022

Remediation End Date: 10/15/2022

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: _____

Remediation End Date: _____