



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	131
Provider Name	Fair Oaks Estates
Setting Name	Fair Oaks Estates
Setting Type	RCF
Waiver(s) Served	ALW
Setting Address	8845 Fair Oaks Blvd., Carmichael, Sacramento County, CA 95608
Site Assessment Completion Date	8/30/2019
Heightened Scrutiny Summary Sheet Completion Date	6/13/2022
Expected Date of Compliance	12/09/2022

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 Based 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	
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	Individuals have limited access to the community and the site has blanket restrictions in place. The setting supports both assisted living individuals and individuals with a dementia or Memory Care diagnosis (MC). There is not a dedicated MC unit or space. As a result, no individuals can leave the site without staff assistance or the accompaniment of family or friends. Additional blanket restrictions for the community include: the property is fully fenced with an electric gate at the entrance, the gate is closed and locked at 5pm, the entrance to the building is also locked with guests required to need assistance to enter, all guests must leave by 5pm, there is a 5pm curfew for the individuals, the site is protected by alarms and security cameras, private dining is not supported, food restrictions, and visitor restrictions.
Summary of Remediation Strategy	All individuals, including those with memory-related diagnoses are supported by staff to participate in group activities. Staff meet with individuals and their support systems during admission and at least weekly thereafter to discuss activity preferences in the community. Staff use feedback and ideas from individuals to set up activities in the community. Staff are available to assist individuals in the community as needed and those who are independent enough to leave the setting on their own are supposed to do so. There is a fence with a delayed egress gate found behind the memory care unit with individuals who are an elopement risk. This modification to their rights is documented in the ISP. This fence does not restrict individuals without memory care diagnoses and these individuals are able to have a key code to deactivate the alarm and freely come and go from the setting. Video surveillance is used outside of the setting for security purposes only; there is no audio recording. Videos are stored for a few days and only accessed by the administrator. Footage would only be released if requested by law enforcement due to a crime in the vicinity. Individuals have access to food at any time, with some individuals having a microwave and refrigerator in their rooms; other food items are available 24/7 in the main refrigerator. The setting is reviewing the visitor policy and will do away with visiting hours, to include allowing overnight visitors. The setting only asks visitors to sign in/out for safety purposes, so staff are aware of who is in the building in case of an emergency.

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/09/2022

Remediation End Date: 12/09/2022



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: _____