



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	<b>140</b>
Provider Name	<b>Fresno Guest Home I</b>
Setting Name	<b>Fresno Guest Home I</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>09/18/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>03/29/2022</b>
Expected Date of Compliance	<b>05/01/2022</b>

**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**

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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**



<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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**



<b>Summary of Evidence</b>	Fresno Guest House 1 is one of ten similar locations within the vicinity operated by the same provider. They rely on family to provide transportation, particularly to go without other people with whom they live. There are blanket restrictions, including, individuals are not permitted to access the community on their own; gates and doors are locked and alarmed, individuals do not have keys or a way to enter their home without staff intervention. Video cameras are used.
<b>Summary of Remediation Strategy</b>	<p>Fresno Guest House 1 supports individuals and their family and friends to have transportation by coordinating public transportation. Information about transportation is shared at least on admission and annually after that but also as needed. They also post information about transportation.</p> <p>At admission and at least annually after that, the staff at Fresno Guest House 1 review the use of the video camera explaining how it is used so that individuals can give informed consent. Individuals are permitted to go into the community without assistance or with assistance, based on assessed needs and as documented in the person-centered plan. Individuals are given the code to disarm alarms and the key to open doors unless the person-centered team has determined that modifications or restrictions are necessary due to the individual's need.</p>

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 01/03/2022

**Remediation End Date:** 04/01/2022

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



<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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**



<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** \_\_\_\_\_

**Remediation End Date:** \_\_\_\_\_