



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	143
Provider Name	Fresno Guest Home IV
Setting Name	Fresno Guest Home IV
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/17/2019
Heightened Scrutiny Summary Sheet Completion Date	04/07/2022
Expected Date of Compliance	05/01/2022

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 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 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: _____



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: _____



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	Fresno Guest House IV 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.
Summary of Remediation Strategy	<p>Fresno Guest House IV 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 IV 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>

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: _____