



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	178
Provider Name	Gramercy Court
Setting Name	Gramercy Court
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/04/2019
Heightened Scrutiny Summary Sheet Completion Date	05/24/2022
Expected Date of Compliance	06/30/2022

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	Gramercy Court is located with a skilled nursing facility (SNF). Staff who work at Gramercy Court may also work in the SNF. Gramercy Court provides both assisted living service and memory care service. Some individuals, specifically those on the memory care unit, have limited opportunity for engagement in the community. There are barriers to community access that contribute to the institutional nature of Gramercy Court including alarmed doors, delayed egress, and coded entry/exits. The doors are locked after 7:00 pm and individuals do not have keys to their home
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<p>Summary of Remediation Strategy</p>	<p>Gramercy Court intends to address the institutional nature of their services by scheduling community activities with and for individuals who receive memory care services. Individuals will be supported to engage in integrated community activities separate and with their housemates/roommates. The activity coordinator will create a monthly calendar based on suggestions and input from individuals about community activities. Staff will talk with individuals at weekly meetings. Staff will be available to assist individuals who want to go out with or without their housemates/roommates.</p> <p>Gramercy Court intends to continue to lock the front door of the home at 7:00 pm; however, individuals will be offered a key or key card so that they can enter their home. During the assessment period, individuals may have a key or key card when they leave their home so that they can return without additional staff intervention. The assessment will be completed by the person-centered team and will be about maintaining keys or keycards for independent access to their home. Individuals will be given a key or key card, after assessment, unless the assessment identified a need. Any restrictions will be based on assessed needs, documented in the Individual’s Service Plan (ISP), and reviewed by the person-centered team.</p> <p>There are alarms or chimes on the doors to inform staff that someone has opened the door and may be coming in or leaving. Individuals and their responsible parties are informed of the use of chimes at admission, at least annually after that. Individuals living in the memory care area have an assessed need that warrants the use of coded and delayed egress doors, and supervision when away from their unit. The delayed egress is a fifteen second delay before the door opens. The need for delayed egress, coded doors, and supervision is reviewed by the person-centered team and documented in the person-centered plans.</p> <p>Due to the strategies to address the institutional qualities of Gramercy Court and the changes in the way Gramercy Court supports individuals to have opportunities for community integration, being connected to a SNF does not negatively impact on individuals in the Home and Community Based Services program opportunities for integration.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 05/24/2022

Remediation End Date: 06/30/2022



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: _____

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Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____