



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	192
Provider Name	Holy Hill Home Care
Setting Name	Holy Hill Home Care
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	06/21/2019
Heightened Scrutiny Summary Sheet Completion Date	05/27/2022
Expected Date of Compliance	04/30/2022

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	
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	<p>Individuals living at Holy Hill Home Care have limited opportunities for interaction in and with the broader community. Holy Hill Home Care relies on families for transportation to activities in the community. Holy Hill Home Care does not schedule community activities as part of its plan for services for individuals or groups. Individuals are not provided information about services available to them in the broader community or supported to participate in integrated community activities. Individuals are restricted from interacting independently in the community.</p>
Summary of Remediation Strategy	<p>Holy Hill Home Care submitted a Remediation Work Plan (RWP) that described how they would support individuals to have opportunities for interaction with and in the broader community. Holy Hill Home Care intends to support individuals to have transportation so they can participate in community activities. Holy Hill Home Care says they will provide information regarding public and private transportation. If an individual wants or needs assistance to set up transportation, the staff will assist. If an individual is not able to access the community independently, Holy Hill Home Care staff will be available to accompany the individual. Any limitations or restrictions to accessing the community independently will be based on assessed needs and documented in the person-centered plan. The person-centered plan and any restrictions are reviewed at least annually.</p> <p>Holy Hill Home Care will arrange and support community activities for individuals and groups. The person-centered team, including the physician, will assess an individual's needs and preferences at admission and at least annually after that. The outcome of the assessment will be documented in the person-centered plan. The staff will arrange</p>



	<p>transportation and supervision as needed to meet the needs and preferences of individuals and as documented in their person-centered plans.</p> <p>Individuals will be supported to learn about services in the broader community and participate in integrated community activities, such as a senior center or adult day programs based on an assessment of the individual's needs and preferences. The staff will learn about individuals' interests, needs, preferences, and abilities during conversations at admission and at least annually. Based on those conversations, the staff will provide information about services available in the broader community including senior centers and adult day programs. When the individual wants to participate in a senior center or adult day program, the staff will provide the needed supports as defined in the person-centered plan.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 04/01/2022

Remediation End Date: 04/30/2022



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: _____