



State of California—Health and Human Services Agency
Department of Health Care Services



MICHELLE BAASS
DIRECTOR

GAVIN NEWSOM
GOVERNOR

**CALIFORNIA DEPARTMENT OF HEALTH CARE SERVICES
HEIGHTENED SCRUTINY EVALUATION SETTING SUMMARY SHEET**

Home and Community-Based Services

SITE OVERVIEW

Heightened Scrutiny Identification Number	201
Provider Name	Jacob Health Care Center
Setting Name	Jacob Health Care Center
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	07/11/2019
Heightened Scrutiny Summary Sheet Completion Date	06/27/2022
Expected Date of Compliance	10/13/2022

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 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

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

<p>Summary of Evidence</p>	<p>Jacob Health Care Center provides Health Care Center</p> <p>Jacob Health Care Center employs institutional practices including the physician determines when an individual participates in community activities, individuals must sign in and out, and there is staff at the front door who monitors individuals coming and going. There are physical barriers including video monitoring, locked gates and doors to which individuals do not have keys, and doors are alarmed.</p> <p>Although Jacob Health Care</p> <p>Jacob Health Care Center developed a system to support individuals to participate in community activities. Their system includes assurances that individuals only experience restrictions based on individualized assessment. They intend to ensure that individuals are free to go in and out of their home as they wish. Any restriction or support needed to access the community will be based on an assessed need and documented in the person-centered plans. Restrictions and the person-centered plan will be reviewed at least annually and as needed.</p> <p>Jacob Health Care Center updated the policy regarding non-audio video cameras. The policy says individuals and members of their support systems are made aware of non-audio video monitoring in the shared areas of the home. Individuals sign consents. Signs are displayed. Videos are maintained for thirty days. The Site Directors view the videos and will only release to law enforcement in the event of a crime. Non-audio video monitoring is in place for safety reasons and takes place 24/7.</p> <p>Individuals will not be required to sign in and out of their home when they leave and return. The front door is never locked. Individuals can leave and return without assistance. Gates and doors are not locked from the inside. There is a staff person near the front door to assist visitors and individuals. The staff does not routinely monitor individuals coming and going. The alarm system has been deactivated.</p>	<p>Jacob</p>
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	Although Jacob Health Care Center
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Remediation Strategy Approved? Yes No

Remediation Start Date: 06/13/2022

Remediation End Date: 10/13/2022



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: _____



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: _____