



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	<b>206</b>
Provider Name	<b>Kingsley Manor</b>
Setting Name	<b>Kingsley Manor</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>10/15/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>05/31/2022</b>
Expected Date of Compliance	<b>11/01/2022</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 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**

<b>Summary of Evidence</b>	<p>Kingsley Manor is a Residential Care Facility (RCF) that provides assisted living services in the same building as a skilled nursing facility (SNF). The SNF has a separate license and, according to the Kingsley Manor, does not share staff with the RCF. There are institutional practices in place at Kingsley Manor. The front door and gate to the property are locked. Individuals must be let onto the property and into their home. Individuals may be restricted from being in the community based on a physician's order. There are security cameras, staff wear scrubs, and a commercial kitchen.</p>
<b>Summary of Remediation Strategy</b>	<p>Kingsley Manor has developed a plan to ensure that any restrictions to community access or modifications to the Home and Community Based Settings Rule follows the requirements outlined by the Settings Rule. Kingsley Manor said that individuals are free to come and go as they please. Due to the makeup of the neighborhood, Kingsley Manor will continue to lock the exterior gate and front door at dark. Individuals will be given a key to the gate and door unless there is an assessed need documented in their ISP. If there are any restrictions to the community including a key or requirement to be supervised or have a companion, the restriction is based on an assessed need, documented in the Individual Service Plan, and reviewed at least annually. Individuals who do not have the skills to be in the community without support, will be supported to participate in community activities. Staff are available to assist.</p> <p>Kingsley Manor will create a video disclosure policy which will be shared during admission. The policy will include the purpose and scope of use of video monitoring both on the exterior and in shared areas. The policy will disclose position of cameras; access to video recordings; storage and disposal of video. There will be a disclosure of monitoring posted.</p> <p>Although individuals will not have access to the commercial kitchen, Kingsley Manor will provide a microwave and refrigerator for each bedroom. If there is an assessed need that results in a restriction, it will be documented in the ISP and reviewed at least annually.</p>



	<p>Although there are these institutional practices and staff wear scrubs, individuals living at Kingsley Manor have opportunities for community integration. This remediation will address those practices and appear to support individuals to live in a community-based setting.</p>
--	---

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:**    05/25/2022

**Remediation End Date:**    11/01/2022



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

**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**

<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:** \_\_\_\_\_