



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	211
Provider Name	Le Bleu Chateau Gold
Setting Name	Le Bleu Chateau Gold
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/20/2019
Heightened Scrutiny Summary Sheet Completion Date	06/17/2022
Expected Date of Compliance	07/01/2022

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 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	Le Bleu Chateau Gold has systemic barriers that interfere with opportunities for interaction in and with the broader community. Individuals were not permitted to leave without assistance. Exterior doors were alarmed. Some individuals were using Wander Guards.
Summary of Remediation Strategy	Le Bleu Chateau Gold developed a process to ensure that any restrictions were based on an individually assessed need, documented in the Individual Service Plan (ISP), and reviewed by the person-centered team at least annually. Individuals are supported to come and go as they choose unless there is an assessed need documented in their ISP. Individuals have a key/keycode to open the door to their home unless it is documented in their ISP based on an individually assessed need. Wander Guards and delayed access are only used when the person-centered team has determined that based on an assessed need documented in the ISP, that the Wander Guard and delayed access are warranted. All restrictions are reviewed no less than annually. The alarms or chimes are used for security to notify staff when the door is opened. They are not used to track movement or restrict individual freedom. The administrator will talk with staff and individuals about the purpose of the chimes. The use will be documented in a policy and added to the admission agreement.

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/06/2022

Remediation End Date: 07/01/2022



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	

Setting restricts individual choice to receive services or to engage in activities outside of the setting



Summary of Evidence	Le Bleu Chateau Gold has systemic barriers that interfere with opportunities for interaction in and with the broader community. Individuals were not permitted to leave without assistance. Exterior doors were alarmed. Some individuals were using Wander Guards.
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Remediation Strategy Approved? Yes No

Remediation Start Date: 06/10/2022

Remediation End Date: 07/01/2022



Summary of Remediation Strategy	SME will complete
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Remediation Strategy Approved? Yes No

Remediation Start Date: 06/01/2022

Remediation End Date: _____