



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	<b>242</b>
Provider Name	<b>Oak Hill Residential Care I</b>
Setting Name	<b>Oak Hill Residential Care I</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>06/20/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>05/12/2022</b>
Expected Date of Compliance	<b>06/01/2022</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>	
<b>Summary of Remediation Strategy</b>	

**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**

<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>	<p>Individuals do not have the opportunity for interactions in and with the broader community. Oak Hill Residential Care I is one of seven (7) RCFE settings located in a senior living community with an administrative office. The senior living community is surrounded by a fence with electronic gates. There are video cameras used. Individuals do not routinely receive information about services and resources available in the broader community. Oak Hill Residential Care does not schedule community activities as part of its plan for services and individuals do not have the opportunity to participate in the community with their housemates/roommates. Individuals are not supported to participate in integrated community services such as senior centers or adult day programs.</p>
<b>Summary of Remediation Strategy</b>	<p>Oak Hill Residential Care I says that even though they a senior living community that is enclosed by a fence with an electronic gate, individuals will be supported to access the greater community. Oak Hill Residential Care I says that the electronic gate on the fence is unlocked, and individuals can physically go to the community. If there is an assessed need that results in a restriction to community access, the needs and restrictions are reviewed and documented in the Individual Service Plan (ISP). Assessments are completed annually. Oak Hill Residential Care will encourage individuals to set goals to reduce the need and restriction. The provider will include information about video monitoring in their admission agreement and in annual ISPs.</p> <p>Oak Hill Residential Care I intends to use a bulletin board and a newsletter to provide additional information on resources, programs, and opportunities in the community. They will collaborate with individuals and their families, so individuals have more information about services and resources in the broader community. In addition, the full-time activity director for the senior living community will plan community activities and outings. Oak Hill Residential Care will</p>



	<p>provide individuals with information about the senior center at the local Community Center that provides recreational and nutritional services for seniors, senior advisor services, and other services in the broader community.</p> <p>The staff will reference the preferences identified in the individuals' Individual Service Plans (ISP) to plan activities and solicit input from individuals to create a monthly activity calendar. Activities will include visits to the local shopping centers, museums, parks, and restaurants. These opportunities will include going out with their housemates/roommates. Oak Hill Residential Care will assist with transportation, including providing transportation, supporting individuals to reserve ride share or taxis and using public transportation.</p>
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**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:**              04/05/2022          

**Remediation End Date:**              06/01/2022



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

<b>Summary of Evidence</b>	Individuals do not have the opportunity for interactions in and with the broader community. Oak Hill Residential Care I is one of seven (7) RCFE settings located in a senior living community with an administrative office. The senior living community is surrounded by a fence with electronic gates. There are video cameras used.
<b>Summary of Remediation Strategy</b>	Oak Hill Residential Care I says that even though they a senior living community that is enclosed by a fence with an electronic gate, individuals will be supported to access the greater community. Oak Hill Residential Care I says that the electronic gate on the fence is unlocked, and individuals can physically go to the community. If there is an assessed need that results in a restriction to community access, the needs and restrictions are reviewed and documented in the Individual Service Plan (ISP). Assessments are completed annually. Oak Hill Residential Care will encourage individuals to set goals to reduce the need and restriction. The provider will include information about video monitoring in their admission agreement and in annual ISPs.

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:**    04/05/2022

**Remediation End Date:**    06/01/2022

**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**



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

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** \_\_\_\_\_

**Remediation End Date:** \_\_\_\_\_