



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	301
Provider Name	South Central Residential Care Network #2
Setting Name	South Central Residential Care Network #2
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/16/2019
Heightened Scrutiny Summary Sheet Completion Date	06/07/2022
Expected Date of Compliance	11/01/2022

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	<p>South Central Residential Care Network #2 has systemic and physical barriers that limit the opportunity individuals have for interaction in and with the broader community. No one is permitted to leave their home without an escort. There is a chain link fence with a locked gate and security cameras. South Central Residential Care Network #2 does not regularly provide information about community services based on individual needs and preferences. The staff do not plan or offer community activities. Individuals do not have the opportunity to participate in community activities without their housemates/roommates.</p>
Summary of Remediation Strategy	<p>In their response, South Central Residential Care Network #2, said they intend to address systemic barriers to support individuals in accessing the broader community. South Central Residential Care Network #2 intends to support individuals to come and go from their home to places and activities in the community. If the person-centered team identifies an assessed need that requires support or restrictions for individuals to be engaged in the community, the supports or restrictions will be identified in the person-centered plan and reviewed at least annually. When the person-centered team determines that an individual requires supervision or assistance while in the community, staff will be able to provide those supports.</p> <p>South Central Residential Care Network #2 will also support individuals to be engaged in the community by ensuring individuals have information about community services. Using the likes, dislikes, interests, and needs, and goals documented in individual's Individual Service Plan (ISP), the staff will tailor information about services, activities, and programs in the broader community. The administrator will share this tailored information during admission and annual meetings. The administrator is responsible for collecting and maintaining information on various program and services</p>



available. The administrator has brochures and information about various programs, including Morning Side Day Care, St. Brigid Church, and Best of Time Adult Day Care.

Individuals will be encouraged to participate in community activities as they choose. Using information documented in the ISPs and from conversations with individuals, South Central Residential Care Network #2 will create a monthly calendar that includes community activities. Individuals will never be required to participate in any community activity. Individuals are supported to participate in activities on their own unless there is an assessed need documented in their ISP. Staff will be available to support individuals with transportation or other assistance. If there is a restriction to accessing the community, the restriction will be based on an assessed need, documented in the ISP, and reviewed at least annually.

In their response, South Central Residential Care Network #2, said they intend to address physical barriers to support individuals in accessing the broader community. The administrator at South Central Residential Care Network #2 will create a video surveillance/disclosure policy to include the scope of video monitoring, placement of cameras, review of video, storage of video, and destruction of video. The administrator will review the policy with individuals and as part of the admissions and annually. A sign will be posted disclosing the use of video cameras. The backyard is surrounded by a chain link fence. The gate on the fence surrounding the backyard will remain latched not locked.

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/02/2022

Remediation End Date: 11/01/22



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

Summary of Evidence	<p>South Central Residential Care Network #2 has systemic and physical barriers that limit the opportunity individuals have for interaction in and with the broader community. No one is permitted to leave their home without an escort. There is a chain link fence with a locked gate and security cameras.</p>
Summary of Remediation Strategy	<p>In their response, South Central Residential Care Network #2, said they intend to address systemic barriers to support individuals in accessing the broader community. South Central Residential Care Network #2 intends to support individuals to come and go from their home to places and activities in the community. If the person-centered team identifies an assessed need that requires support or restrictions for individuals to be engaged in the community, the supports or restrictions will be identified in the person-centered plan and reviewed at least annually. When the person-centered team determines that an individual requires supervision or assistance while in the community, staff will be able to provide those supports.</p> <p>South Central Residential Care Network #2 intends to address physical barriers to support individuals in accessing the broader community. The administrator at South Central Residential Care Network #2 will create a video surveillance/disclosure policy to include the scope of video monitoring, placement of cameras, review of video, storage of video, and destruction of video. The administrator will review the policy with individuals and as part of the admissions and annually. A sign will be posted disclosing the use of video cameras. The backyard is surrounded by a chain link fence. The gate on the fence surrounding the backyard will remain latched not locked.</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 06/02/2022

Remediation End Date: 11/01/22



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: _____