



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	302
Provider Name	Southland Living
Setting Name	Southland Living
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	10/16/2019
Heightened Scrutiny Summary Sheet Completion Date	04/19/2022
Expected Date of Compliance	08/31/2022

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	Southland Living provides both Assisted Living services and Skilled Nursing services in the same building. The Skilled Nursing Facility (SNF) is separated from the Assisted Living Services. There is a shared entrance leading to the reception area and a shared activity and dining areas.
Summary of Remediation Strategy	Although the Assisted Living Services are in the same building as the Skilled Nursing Facility, Southland Living supports individuals to be integrated into the broader community by planning and scheduling preferred community activities, like shopping, movies, and church. Individuals are involved in the local Senior Center. Transportation is available and many individuals go into the community alone and either walk or take public transportation. The location of the Assisted Living Services and sharing the entrance, reception, dining, and activities areas does not affect integration.

Remediation Strategy Approved? Yes No

Remediation Start Date: 04/08/2022

Remediation End Date: 08/31/22



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	
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 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: _____