



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	308
Provider Name	Stetson Court Living
Setting Name	Stetson Court Living
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/19/2019
Heightened Scrutiny Summary Sheet Completion Date	06/06/2022
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>Individuals living at Stetson Court Living have limited opportunities for interaction in and with the broader community. Individuals are not allowed to participate in community activities independently. Individuals do not have transportation to participate in community activities unless they have family and friends who take them. Stetson Court Living assists with arranging transportation only when family members are not available and only for medical appointments. Individuals do not have the opportunity to participate in community activities with or without their roommates/housemates as community activities are not planned as part of Stetson Court Living's plan of services.</p> <p>There are systemic practices that impact individual's ability to access the community. Individuals must sign in and out when they leave and must be home by 9:00 pm. The doors are locked and alarmed. Individuals must have assistance to enter their home when the doors are locked. There are security cameras inside and outside.</p>
Summary of Remediation Strategy	<p>In response, Stetson Court Living intends to support individuals to have access to the community based on their individual assessed needs. They will support individuals to have transportation. Staff will assist individuals set up transportation using third party transportation services and Access. Stetson Court Living will have information available to share with individuals at admission and during routine conversations. They will have information about schedules, rates, websites, and contact information for various transportation services.</p> <p>Stetson Court Living will ensure individuals have the opportunity to participate in community activities. The staff will use input from individuals and documentation in the Individual Service Plan (ISP) to plan community activities and outings. Individuals will be supported to come and go as they want unless there is an assessed need documented in their ISP. If the individual's ISP indicates they require support for community integration, staff will be available to take them individually</p>



or as part of a larger group. Staff will also support individuals with transportation for community activities. Any supports and restrictions will be reviewed at least annually.

Stetson Court Living designed a process for ensuring that any limitations or restrictions are based on individual assessed needs that is documented in their ISP and reviewed by their person-centered team at least annually. Stetson Court Living determined that they would cease having a curfew and would no longer require individuals to sign in and out when they leave their home. The staff will ask individuals, as a courtesy, to let the staff know if they are going to be out later than usual. Individuals will be given a key to their home unless there is an assessed need documented in their ISP. Stetson Court Living removed the alarms. There will be a video monitoring policy and disclosure addressing the placement of cameras, access to the videos, storage of videos, and disposal of videos. Individuals will be informed of the use of cameras at admission and by the display of signs in their home.

Remediation Strategy Approved? Yes No

Remediation Start Date: 5/13/2022

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	There are systemic practices at Stetson Court Living that impact individual’s ability to access the community. Individuals are not allowed to participate in community activities independently. Individuals must sign in and out when they leave and must be home by 9:00 pm. The doors are locked and alarmed. Individuals must have assistance to enter their home when the doors are locked. There are security cameras inside and outside.
Summary of Remediation Strategy	In response, Stetson Court Living designed a process for ensuring that any limitations or restrictions are based on individual assessed needs that is documented in their ISP and reviewed by their person-centered team at least annually. Stetson Court Living intends to support individuals to have access to the community based on their individual assessed needs. Individuals will be supported to come and go as they want unless there is an assessed need documented in their ISP. If the individual’s ISP indicates they require support for community integration, staff will be available to take them individually or as part of a larger group. Any supports and restrictions will be reviewed at least annually. Stetson Court Living determined that they would cease having a curfew and would no longer require individuals to sign in and out when they leave their home. The staff will ask individuals, as a courtesy, to let the staff know if they are going to be out later than usual. Individuals will be given a key to their home unless there is an assessed need documented in their ISP. Stetson Court Living removed the alarms. There will be a video monitoring policy and disclosure addressing the placement of cameras, access to the videos, storage of videos, and disposal of videos. Individuals will be informed of the use of cameras at admission and by the display of signs in their home.

Remediation Strategy Approved? Yes No

Remediation Start Date: 5/31/2022

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: _____