



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	309
Provider Name	Strawberry Cottage
Setting Name	Strawberry Cottage
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/30/2019
Heightened Scrutiny Summary Sheet Completion Date	06/30/2022
Expected Date of Compliance	12/01/2022

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 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	
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

<p>Summary of Evidence</p>	<p>Individuals living at Strawberry Cottage have limited opportunities for interaction in and with the broader community. Individuals do not have transportation for community activities except for medical appointments unless their family or friends can take them, or they can go independently. Strawberry Cottage does not plan community activities as part of its plan for services. Individuals do not have the opportunity for community engagement with or without their housemates/roommates unless they are independent or have family or friends to take them.</p> <p>Strawberry Cottage employs restrictive practices that impeded individual's movement. There is a 10 pm curfew. Doors are alarmed. Individuals do not have keys to the doors that are locked at night.</p>
<p>Summary of Remediation Strategy</p>	<p>Strawberry Cottage intends to change practices and systems to facilitate increased opportunity for community engagement. Strawberry Cottage will, if an individual needs transportation for any community activity assist with transportation. Staff can provide transportation or arrange transportation with third-party transportation companies or with family members. If an individual wants or needs a companion or support, staff will accompany them.</p> <p>Strawberry Cottage uses an activity calendar to share information about community activities with individuals. The staff speak with individuals to plan and schedule activities. Regularly staff and individuals discuss community activities they might be interested in based on their personal preferences. Individuals decide weekly what they would like to do. Staff will accompany and assist individuals in the community if needed. admission and annually after that. Individuals will be supported to participate in community activities together with or separate from their housemates/roommates. Individuals participate in a variety of activities including shopping or running personal errands. Frequently during breakfast staff and individuals plan activities for the day such as going to a movie, out to eat, or shopping.</p> <p>Strawberry Cottage developed a system to ensure that individuals are supported to participate in community activities based on their preferences, abilities, and needs. Strawberry Cottage says they do not have a curfew or dictate when individuals must be home. The policy says, "come and go as you please."</p>



	<p>All individuals will be provided a key to the front door unless there is an assessed need documented in their person-centered plan. Any restrictions to having a key are based on an individually assessed need, documented in the ISP, and reviewed at least annually.</p> <p>Strawberry Cottage will discontinue the use of alarms or chimes on the doors. If there is an assessed need that warrants the use of chimes, there will be individualized interventions. The use of chimes will be based on an assessed need, documented in the person-centered plan, and reviewed at least annually.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 06/01/2022

Remediation End Date: 12/01/2022



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

Summary of Evidence	Strawberry Cottage employs restrictive practices that impeded individual’s movement. There is a 10 pm curfew. Doors are alarmed. Individuals do not have keys to the doors that are locked at night.
Summary of Remediation Strategy	<p>Strawberry Cottage developed a system to ensure that individuals are supported to participate in community activities based on their preferences, abilities, and needs. Strawberry Cottage says they do not have a curfew or dictate when individuals must be home. The policy says, “come and go as you please.”</p> <p>All individuals will be provided a key to the front door unless there is an assessed need documented in their person-centered plan. Any restrictions to having a key are based on an individually assessed need, documented in the ISP, and reviewed at least annually.</p> <p>Strawberry Cottage will discontinue the use of alarms or chimes on the doors. If there is an assessed need that warrants the use of chimes, there will be individualized interventions. The use of chimes will be based on an assessed need, documented in the person-centered plan, and reviewed at least annually.</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 06/01/2022

Remediation End Date: 12/01/2022



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	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____