



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	313
Provider Name	Sunset Care Home Inc.
Setting Name	Sunset Care Home Inc.
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	09/11/2019
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>Sunset Care Home Inc. has systemic and physical barriers that limit the opportunity for individuals to interact in and with the broader community. Individuals are not permitted to leave their home without staff or family. Doors are alarmed. Doors are locked during scheduled meals, naps, and overnight and individuals are unable to enter their home without staff intervention. Individuals are expected to be home before dark. Individuals are required to be in their rooms for two hours each day for naptime.</p> <p>Sunset Care Home does not support individuals to have opportunities for community engagement. Sunset Care Home does not provide information about community resources and services based on individual needs, preferences, and abilities. Individuals who do not have family members who can provide transportation for community activities do not have transportation for nonmedical appointments or activities. Due to staffing limitations, individuals are not able to participate in community activities as frequently as they want. Individuals do not participate in integrated community activities, such as senior centers or adult day program because of support needs.</p>
----------------------------	--



<p>Summary of Remediation Strategy</p>	<p>Sunset Care Home, Inc. intends to address the systemic and physical barriers that impede individuals' access to the community. They have developed a strategy to ensure that restrictions are individualized. Any restrictions will be based on assessed need, documented in the person-centered plan, and reviewed by the person-centered team at least annually.</p> <p>They intend to support individuals to come and go as they choose unless there is an assessed need documented in their Individual Service Plan (ISP). Individuals do not have a curfew unless there is an assessed need documented in their ISP. Individuals are asked, not required, to let a staff person know if they are going to be away longer than normal. Sunset Care Home will ensure that individuals participate in community activities and outings as they choose unless there is an assessed need documented in their ISP. If an individual has an assessed need which requires assistance in the community, the administrator will provide or arrange for staff to go with the individuals. The administrator will assist with transportation. Staff will provide transportation or arrange transportation.</p> <p>Sunset Care Home will give individuals the code for the door and alarms unless there is an assessed need documented in the ISP. The doors will be locked at various times during the day and at night. Since individuals have the key code, they can come and go as they need. Staff will assist individuals who do not have the key code based on their assessed needs and as indicated in their ISP. Individuals will set their own schedule and will not be required to be in their room for two hours during a designated nap time or be home at a specific time. The administrator will update the house rules and any policies to reflect the changes in the systemic and physical barriers.</p> <p>To enhance opportunities for community integration, Sunset Care Home will ensure individuals have information about community services based on their needs, preferences, and abilities. The administrator shares information about local resources at admission and during annual meetings. They display information from the local senior center in the home. Information about transportation options is available. The administrator has pamphlets, brochures, websites, contact information, and schedules of various programs that is readily shared based on individual's interests. The administrator will assist individuals with obtaining information on other programs individuals would like to attend. The administrator talks with individuals about public transportation, rideshare, and taxi services. The administrator shares schedules, websites, and contact information. The administrator will assist individuals by providing or arranging transportation as needed. Sunset Care Home intends to provide or</p>
---	--



	<p>arrange for staff to participate with individuals in community activities as indicated in their ISP. The administrator will support individuals with registration and transportation as needed.</p>
--	--

Remediation Strategy Approved? Yes No



Remediation Start Date: 06/01/2022

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	Sunset Care Home Inc. has systemic and physical barriers that limit the opportunity for individuals to interact in and with the broader community. Individuals are not permitted to leave their home without staff or family. Doors are alarmed. Doors are locked during scheduled meals, naps, and overnight and individuals are unable to enter their home without staff intervention. Individuals are expected to be home before dark. Individuals are required to be in their rooms for two hours each day for naptime.
Summary of Remediation Strategy	<p>Sunset Care Home, Inc. intends to address the systemic and physical barriers that impede individuals' access to the community. They have developed a strategy to ensure that restrictions are individualized. Any restrictions will be based on assessed need, documented in the person-centered plan, and reviewed by the person-centered team at least annually. They intend to support individuals to come and go as they choose unless there is an assessed need documented in their Individual Service Plan (ISP). Individuals do not have a curfew unless there is an assessed need documented in their ISP. Individuals are asked, not required, to let a staff person know if they are going to be away longer than normal. Sunset Care Home will ensure that individuals participate in community activities and outings as they choose unless there is an assessed need documented in their ISP. If an individual has an assessed need which requires assistance in the community, the administrator will provide or arrange for staff to go with the individuals. The administrator will assist with transportation. Staff will provide transportation or arrange transportation.</p> <p>Sunset Care Home will give individuals the code for the door and alarms unless there is an assessed need documented in the ISP. The doors will be locked at various times during the day and at night. Since individuals have the key code, they can come and go as they need. Staff will assist individuals who do not have the key code based on their assessed needs and as indicated in their ISP. Individuals will set their own schedule and will not be required to be in their room for two hours during a designated nap time or be home at a specific time. The administrator will update the house rules and any policies to reflect the changes in the systemic and physical barriers.</p>

Remediation Strategy Approved? Yes No



Remediation Start Date: 06/01/2022

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: _____