



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	<b>348</b>
Provider Name	<b>Yorkshire House</b>
Setting Name	<b>Yorkshire House</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>10/10/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>06/02/2022</b>
Expected Date of Compliance	<b>09/01/2022</b>

**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*

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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***

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**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><b>Summary of Evidence</b></p>	<p>Yorkshire House provides services in a campus style setting with several buildings. Individuals who need memory care support live in Building A and B. Building A and B are licensed as a secure setting that is surrounded by fencing that is locked and alarmed. Individuals who live in Building A and B are restricted to that part of the campus and cannot access the Assisted Living Building. There are locked gates through the campus. Individuals receiving memory care services are not allowed to go into the community. Yorkshire House does not schedule community activities for individuals who are receiving memory care services. Individuals in the memory care unit are not supported to participate in community activities with or separate from their housemates/roommates. All individuals have barriers to community access based on Yorkshire House’s practice that does not allow individuals to have keys to enter their home after the doors are locked at dark. Individuals, especially individuals who receive memory care services, have limited opportunities for interaction in and with the broader community.</p>
<p><b>Summary of Remediation Strategy</b></p>	<p>Yorkshire House has submitted a plan that describes their intention to ensure individuals receiving memory care services have increased opportunities for engagement in the community. Yorkshire House solicits input from individuals during conversations and meetings with the resident council. Yorkshire House documents individuals’ preferences, likes, and goals in their Individual Service Plan (ISP). The activities director uses the ISP, individuals’ feedback, council suggestions to plan activities. Staff encourage individuals receiving memory care services to participate in community activities with and without their roommates of their choice unless there is an assessed need documented in their ISP. Staff will be available to provided needed supports. All restrictions will be based on assessed needs, documented in the ISP, and discussed at admission, annually, and if there is a change.</p> <p>All individuals, including those receiving memory care services, have freedom of movement throughout the campus unless based on assessed need, there are limitations to their movement. Yorkshire House gives individuals a key to the door, if individuals want unless otherwise documented in their ISP based on an assessed need. Any limitations or restrictions are reviewed at least annually. Building A and B are licensed as a secure setting, and no one lives in Building A or B unless they have an assessed need for that type of setting. They are informed prior to admission of the locked gates and alarms on fences around Building A and B, and other alarms, locks, and delayed</p>



	<p>egress. Yorkshire House will ensure that restrictions for individuals receiving memory care services or assisted living services are based on assessed need, documented in the ISP, and reviewed at least annually.</p> <p>Although services are provided in a campus style setting, individuals are supported to be integrated in the community.</p>
--	--

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 05/31/2022

**Remediation End Date:** 09/01/22



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

<b>Summary of Evidence</b>	Yorkshire House provides services in a campus style setting with several buildings. Individuals who need memory care support live in Building A and B. Building A and B are licensed as a secure setting that is surrounded by fencing that is locked and alarmed. Individuals who live in Building A and B are restricted to that part of the campus and cannot access the Assisted Living Building. All individuals have barriers to community access based on Yorkshire House’s practice that does not allow individuals to have keys to enter their home after the doors are locked at dark.
<b>Summary of Remediation Strategy</b>	<p>All individuals, including those receiving memory care services, have freedom of movement throughout the campus unless based on assessed need, there are limitations to their movement. Yorkshire House gives individuals a key to the door, if individuals want unless otherwise documented in their ISP based on an assessed need. Any limitations or restrictions are reviewed at least annually. Building A and B are licensed as a secure setting, and no one lives in Building A or B unless they have an assessed need for that type of setting. They are informed prior to admission of the locked gates and alarms on fences around Building A and B, and other alarms, locks, and delayed egress. Yorkshire House will ensure that restrictions for individuals receiving memory care services or assisted living services are based on assessed need, documented in the ISP, and reviewed at least annually.</p> <p>Although services are provided in a campus style setting, individuals are supported to be integrated in the community.</p>

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 5/31/2022

**Remediation End Date:** 09/01/22



***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***

<b>Summary of Evidence</b>	
<b>Summary of Remediation Strategy</b>	

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** \_\_\_\_\_

**Remediation End Date:** \_\_\_\_\_