



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	<b>358</b>
Provider Name	<b>Glen Park at Monrovia</b>
Setting Name	<b>Glen Park at Monrovia</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>10/04/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>05/19/2022</b>
Expected Date of Compliance	<b>12/15/2022</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***

<b>Summary of Evidence</b>	Glen Park at Monrovia is licensed as a secure setting. It is enclosed by a fence with a locked gate with a coded entry box. The entrance to the home is through a locked front door. There are alarms, locks, video monitoring, and other delayed egress devices that limit individual’s movement within Glen Park at Monrovia and the broader community.
<b>Summary of Remediation Strategy</b>	<p>Glen Park at Monrovia submitted a Remediation Work Plan (RWP) designed to ensure that any limitations for an individual within their home or to the broader community are based on assessed needs, documented in their Individual Service Plan (ISP) and reviewed at least annually. They explained that individuals are free to come and go and will be given key codes upon admission. If the person-centered team determines there is an assessed need that warrants any limitation or restriction the assessed need and restriction will be documented in the individual’s ISP. Restrictions are reviewed no less than annually. The person-centered team includes the individual, their family, and staff. The administrator said they intend for each person-centered team to review the current practices and ensure that all restrictions are based on an individualized assessed need and documented in the individual’s ISP by December 15, 2022.</p> <p>Glen Park at Monrovia will develop a video monitoring policy to include the scope of the cameras including placement of cameras, access to video, storage of recordings, and destruction of video. The administrator will place signs at the home disclosing video monitoring. The administrator will update the policies, house rules, and admission agreement to reflect these changes. They will communicate this information to staff and individuals at admission.</p>

**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 03/15/2022

**Remediation End Date:** 12/15/22



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

<b>Summary of Evidence</b>	Glen Park at Monrovia is licensed as a secure setting. It is enclosed by a fence with a locked gate with a coded entry box. The entrance to the home is through a locked front door. There are alarms, locks, video monitoring, and other delayed egress devices that limit individual’s movement within Glen Park at Monrovia and the broader community.
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**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:** 03/15/2022

**Remediation End Date:** 12/15/22



California Department of Health Care Services / Heightened Scrutiny Evaluation / *Setting Summary Sheet*



***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:** \_\_\_\_\_