



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	126
Provider Name	Evans Elderly
Setting Name	Evans Elderly
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	06/20/2019
Heightened Scrutiny Summary Sheet Completion Date	05/24/2022
Expected Date of Compliance	10/01/2022

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

Summary of Evidence	Evans Elderly does not ensure that individuals have opportunities for interaction in and with the broader community. Individuals have limited opportunities to be in the community and there are practices that impede access to the community, including doors are locked, windows and doors are chimed, and there are security cameras inside the home.
Summary of Remediation Strategy	<p>The Remediation Work Plan (RWP) submitted by Evans Elderly says they intend to support individuals to have opportunities for interaction in and with the broader community by supporting individuals to have transportation, information, and assistance. Evans Elderly will provide information about public transportation, ride share, and taxis. They will help to coordinate transportation with family members, assist in arranging public transportation, ride share, or taxis and will offer transportation.</p> <p>Evans Elderly will provide information about opportunities for integrated community activities such as adult day programs or senior centers. They will gather materials about programs, educate staff about options, and notify individuals about the various opportunities at admission and regularly after that. Staff will assist individuals with applying for these services, orienting individuals to the services, and providing other supports, as needed, to ensure that individuals can participate in an adult day program, senior center program, or other community programs.</p>



	<p>In response to practices that impede individual’s access to the community including locked doors, alarms on windows and doors, and video monitoring, Evans Elderly intends to give individuals keys to their home. The padlock on the gate will be removed and the latch on the gate will be moved so that is easily reached by individuals. Addressing these barriers will support individuals to have greater access to the community. Evans Elderly explains that the chimes on the doors and windows are for security. The doors are chimed so staff know if someone has come into the home or left. It is not intended to track or impede freedom of movement. The windows are chimed so that staff will be aware if someone is breaking into the home. The use of chimes will be explained at admission and when the admission agreement is reviewed annually. Evans Elderly will create a video surveillance disclosure policy that describes the scope the video monitoring, placement of the cameras inside and outside the home, and review and storage of the video. There will be a sign displayed at the home so that individuals, staff, and visitors are aware of the use of video monitoring.</p> <p>Evans Elderly has developed a process that ensures that individuals living at Evans Elderly have opportunities for community integration. If the individual’s person-centered team assesses a need, the team will document any restrictions based on that need in the individual’s Individual Service Plan (ISP). Restrictions will be reviewed at least annually.</p>
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Remediation Strategy Approved? Yes No

Remediation Start Date: 05/23/2022

Remediation End Date: 10/01/2022



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

Summary of Evidence	Evans Elderly has practices that impede access to the community, including doors are locked, windows and doors are chimed, and there are security cameras inside the home.
Summary of Remediation Strategy	<p>In response to practices that impede individual’s access to the community including locked doors, alarms on windows and doors, and video monitoring, Evans Elderly intends to give individuals keys to their home. The padlock on the gate will be removed and the latch on the gate will be moved so that is easily reached by individuals. Addressing these barriers will support individuals to have greater access to the community. Evans Elderly explains that the chimes on the doors and windows are for security. The doors are chimed so staff know if someone has come into the home or left. It is not intended to track or impede freedom of movement. The windows are chimed so that staff will be aware if someone is breaking into the home. The use of chimes will be explained at admission and when the admission agreement is reviewed annually. Evans Elderly will create a video surveillance disclosure policy that describes the scope the video monitoring, placement of the cameras inside and outside the home, and review and storage of the video. There will be a sign displayed at the home so that individuals, staff, and visitors are aware of the use of video monitoring.</p> <p>Evans Elderly has developed a process that ensures that individuals living at Evans Elderly have opportunities for community integration. If the individual’s person-centered team assesses a need, the team will document any restrictions based on that need in the individual’s Individual Service Plan (ISP). Restrictions are reviewed at least annually.</p>

Remediation Strategy Approved? Yes No



Remediation Start Date: 05/23/2022

Remediation End Date: 01/01/2022



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: _____