



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>228</b>
Provider Name	<b>Megan's Place</b>
Setting Name	<b>Megan's Place</b>
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	<b>06/20/2019</b>
Heightened Scrutiny Summary Sheet Completion Date	<b>06/08/2022</b>
Expected Date of Compliance	<b>11/01/2022</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 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**

<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>	<p>Individuals living at Megan's Place have limited opportunities for interaction in and with the broader community. Megan's Place has systemic and physical practices that impede an individuals' access to their community. Individuals are not permitted to leave their home without supervisor regardless of their skill/independence. Individuals do not have access to transportation. Individuals have limited opportunities to participate in community activities with their housemates/roommates.</p> <p>Megan's Place encourages individuals to stay home after dinner and requires individuals to sign in and out when leaving their home.</p>
<b>Summary of Remediation Strategy</b>	<p>Megan's Place submitted a Remediation Work Plan (RWP) that described their efforts to increase opportunities for individuals to interact with the broader community. Staff provide the level of support needed so that individuals have transportation. The staff inform individuals of options, like public transportation, Access, or rideshare. Staff will assist individuals to arrange transportation or, if the individual wants or needs more support, the staff will arrange transportation. The administrator will gather and share information on transportation options including schedules, websites, phone numbers, and fees. Megan's Place will support individuals with the opportunity to participate in community activities with their housemates/roommates. Staff will provide the needed supports to ensure individuals execute their plans to participate in community activities with others. Staff will assist with arrangements and provide transportation, as needed.</p> <p>All individuals are free to come and go into the community as they choose unless otherwise documented in their Individual Service Plan (ISP). Individuals go out alone, with family or friends, staff, or others in their home, unless otherwise documented in their ISP. Any restrictions are based on assessed needs, documented in the ISP, and reviewed at least</p>



	annually. Individuals are not required to sign in and out when they leave unless otherwise documented in their ISP. Individuals are asked but not required to let staff know if they are going to be out longer than normal.
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**Remediation Strategy Approved?**     Yes     No

**Remediation Start Date:**    06/07/2022

**Remediation End Date:**    11/01/2022

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



<b>Summary of Evidence</b>	Individuals living at Megan's Place have limited opportunities for interaction in and with the broader community. Megan's Place has systemic and physical practices that impede an individuals' access to their community. Individuals are not permitted to leave their home without supervisor regardless of their skill/independence. Megan's Place encourages individuals to stay home after dinner and requires individuals to sign in and out when leaving their home.
<b>Summary of Remediation Strategy</b>	Megan's Place will ensure all individuals are free to come and go into the community as they choose unless otherwise documented in their Individual Service Plan (ISP). Individuals go out alone, with family or friends, staff, or others in their home, unless otherwise documented in their ISP. Any restrictions are based on assessed needs, documented in the ISP, and reviewed at least annually. Individuals are not required to sign in an out when they leave unless otherwise documented in their ISP. Individuals are asked but not required to let staff know if they are going to be out longer than normal.

Remediation Strategy Approved?  Yes  No

Remediation Start Date: 06/07/2022

Remediation End Date: 11/01/2022

**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**



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

**Remediation Strategy Approved?**     Yes     No

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

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