



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	111
Provider Name	D'vine Home
Setting Name	D'vine Home
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	06/19/2019
Heightened Scrutiny Summary Sheet Completion Date	05/31/2022
Expected Date of Compliance	10/15/2022

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

<p>Summary of Evidence</p>	<p>Individuals living at D'vine Home have limited opportunities for interaction in and with the broader community. D'vine Home relies on families for transportation as D'vine Home does not provide transportation and individuals do not use public transportation, taxis, or rideshare. D'vine Home does not plan activities as part of its plan for services due to the supervision needed to support individuals. Individuals do not have the opportunity to participate in community activities with or separate from their housemates or roommates. Individuals are required to sign in and out when leaving.</p> <p>The front yard at D'vine Home</p>
<p>Summary of Remediation Strategy</p>	<p>D'Vine Home submitted a Remediation Work Plan (RWP) that describes their intention to ensure that individuals have the opportunity for interaction in and with the broader community. Staff at D'Vine Home will assist individuals in arranging transportation. They will share information about public transportation, rideshare, and taxis including websites, phone numbers, and costs. In addition to family and friends, D'Vine Home said transportation can be provided by D'Vine Home. Using an activity and socialization assessment at admission, the staff at D'Vine Home will identify individual's wants, preferences, and goals. They will document the individual's wants, preferences, and goals in their Individual Service Plan (ISP). The administrator will gather information regarding various community activities and opportunities and share with individuals. The staff will create a monthly calendar based on input from the individuals and the information in the individuals' ISPs. Individuals will have the opportunity to participate in community activities with and without their housemates/roommates. When needed, staff will be available to go with the individual or they can go independently. Individuals will be supported to come and go as they choose unless there is an assessed need documented in their ISPs.</p> <p>Individuals are no longer required by D'Vine Home to sign in and out. Staff ask that individuals let staff know when individuals are leaving for an extended period. This is a courtesy and not a requirement. QID13 - The issue is that individuals are required to sign out if they are leaving their home with a visitor.</p> <p>Although D'Vine</p>



Remediation Strategy Approved? Yes No

Remediation Start Date: 05/25/2022

Remediation End Date: 10/05/2022



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

Summary of Evidence	
Summary of Remediation Strategy	

Remediation Strategy Approved? Yes No

Remediation Start Date: _____

Remediation End Date: _____



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: _____