



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	123
Provider Name	Elite Health Providers
Setting Name	Elite Health Providers
Setting Type	
Waiver(s) Served	
Setting Address	
Site Assessment Completion Date	06/27/2019
Heightened Scrutiny Summary Sheet Completion Date	05/11/2022
Expected Date of Compliance	05/15/2022

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

Summary of Evidence	Elite Healthcare Providers does not promote opportunities for interaction in and with the broader community. They do not plan community activities that offer individuals opportunities for engaging with others. They require individuals to have a physician order if the individual wants to go with family to their family home or places in the community.
Summary of Remediation Strategy	<p>Elite Healthcare Providers has submitted an acceptable plan to address the lack of opportunities for interactions in and with the broader community. Elite Healthcare Providers intends to develop a schedule of social and purposeful activities based on individual interest and preferences. Staff are available to assist an individual during community activities, including having a _____ accompany the person. The staff create an activity calendar each month with input from individuals. Individuals are given a calendar and the calendar is available in the home. The staff talk with individuals about the different activities.</p> <p>At admission, the individual’s person-centered team develops a plan based on the individual’s assessment. The team determines what supports are necessary for the person to access the community. Based on that assessment, Elite Healthcare Providers intends to describe in the individual’s person-centered plan what support the individual needs and wants to have the opportunity for community integration. The staff will be available to supervise and assist as described in the person’s plan.</p>

Remediation Strategy Approved? Yes No

Remediation Start Date: 02/01/2022

Remediation End Date: 05/15/2022



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	Individuals were not supported to make choices to engage in community activities. Individuals were required to have a physician order to go with family to their family home or places in the community.
Summary of Remediation Strategy	Elite Healthcare Providers intends to base any modifications on an individual’s assessed need. Annually, the person-centered team considers each person’s abilities and risks to determine whether individuals can be safe when out with family or friends. This assessment results and any restrictions based on assessed needs are documented in the person-centered plan. Modifications will be based on assessed need and not a physician’s order.

Remediation Strategy Approved? Yes No

Remediation Start Date: 02/01/2022

Remediation End Date: 05/15/2022