

**Commonwealth of Virginia**

**Heightened Scrutiny Evidence Package**

As required by 42 CFR 441.301 (c) (5) the Commonwealth of Virginia submits the request for CMS heightened scrutiny review.

**Setting Information**

<b>Provider Name: Pleasant View</b>	<b>Setting Name: Broadway Day Support</b>
<b>Setting Address: 14883 Spar Mine Road Timberville, VA 22853</b>	<b>Type of Setting: Group Day Support</b>
<b>Number of people served at the setting: Currently 0; setting closed in March of 2020 and will not be reopening.</b>	<b>Number of individuals reviewed: 0</b>

**Waiver Service Information**

Individuals in this setting use one of the three (3) DD Waivers available in Virginia.

Community Living (CL Waiver)

Family and Individual Supports Waiver (FIS)

Building Independence Waiver (BI)

**Heightened Scrutiny Criteria Met**

Prong 1: Setting is in a publicly or privately operated facility that provides inpatient institutional treatment.

Prong 2: Setting is in a building on the grounds of, or adjacent to, a public institution.

Prong 3: Setting has the effect of isolating individuals from the broader community.

**Section One**

Onsite Visit Observation and Assessment

Date(s) of onsite assessment and review: July 21, 2021

State Agencies that Conducted the Onsite Visit: Department of Medical Assistance Services (DMAS) and the Department of Behavioral Health and Developmental Services (DBHDS)

Number of State Agency Representatives who Completed Assessment: Five; 3 representatives from DMAS and 2 representatives from DBHDS

Description of Setting:

14883 Spar Mine Road Timberville, VA 22853 was historically home to the Broadway group day support program operated by Pleasant View. This setting is no longer in operation and has not served any individuals since March of 2020. The provider has submitted a "Service Modification" to the Department of Behavioral Health and Developmental Services to have this address removed from their full license. Individuals who attended this program received notice of the program closure along with individual support coordinators. The support coordinators are charged with offering the individuals new group day programs, employment supports or other services as desired.

As this setting is no longer in operation, the presumption of isolation has been removed.

*Evidence included: interviews with staff and individuals, review of submission to the Department of Behavioral Health and Developmental Services Office of Licensing "Service Modification" dated:*

**Section Two**

Evidence of Community Access to the Same Degree as Someone Who Does Not Utilize HCBS Services

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Three**

Evidence of Privacy, Autonomy and Independence

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Four**

Evidence of Choice and Freedom from Coercion and Restraint

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Five**

Evidence of an Accessible Environment

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Six**

Evidence of Participation in the Person-Centered Planning Process.

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Seven (As applicable)**

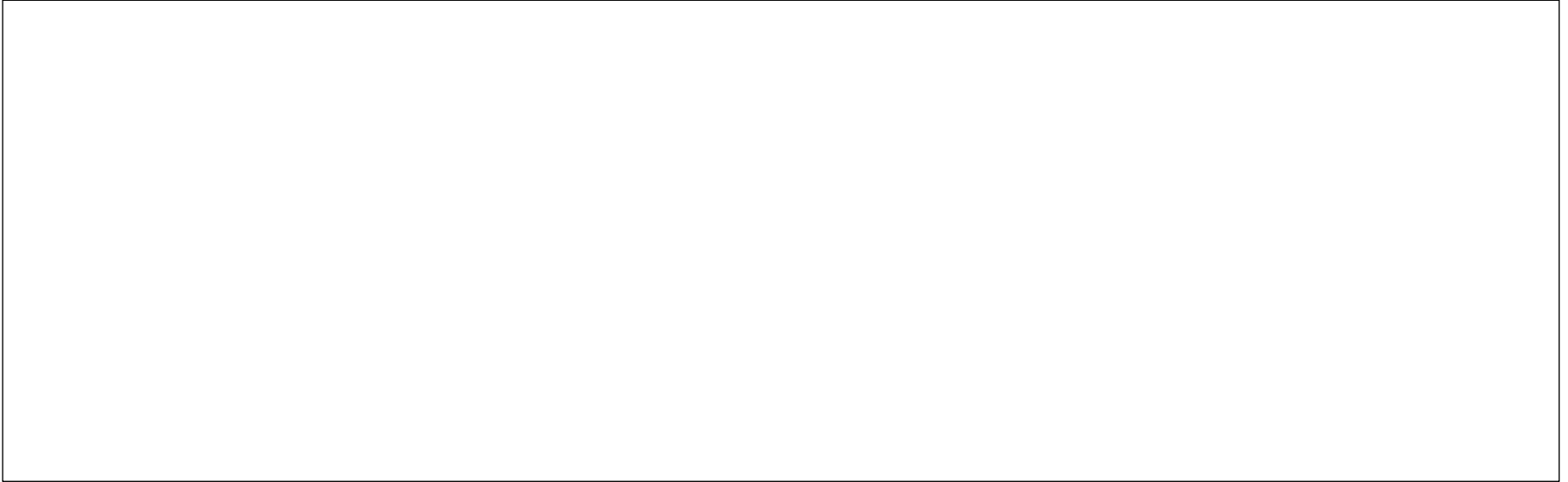
**Evidence of Provider-Owned Residential Protections** including: a lease agreement, access to food at any time, ability to have visitors at any time, a key to the dwelling, and the ability for the individual to decorate their bedroom.

Not applicable as this setting is no longer in service. The assumption of isolation no longer exists.

**Section Eight**

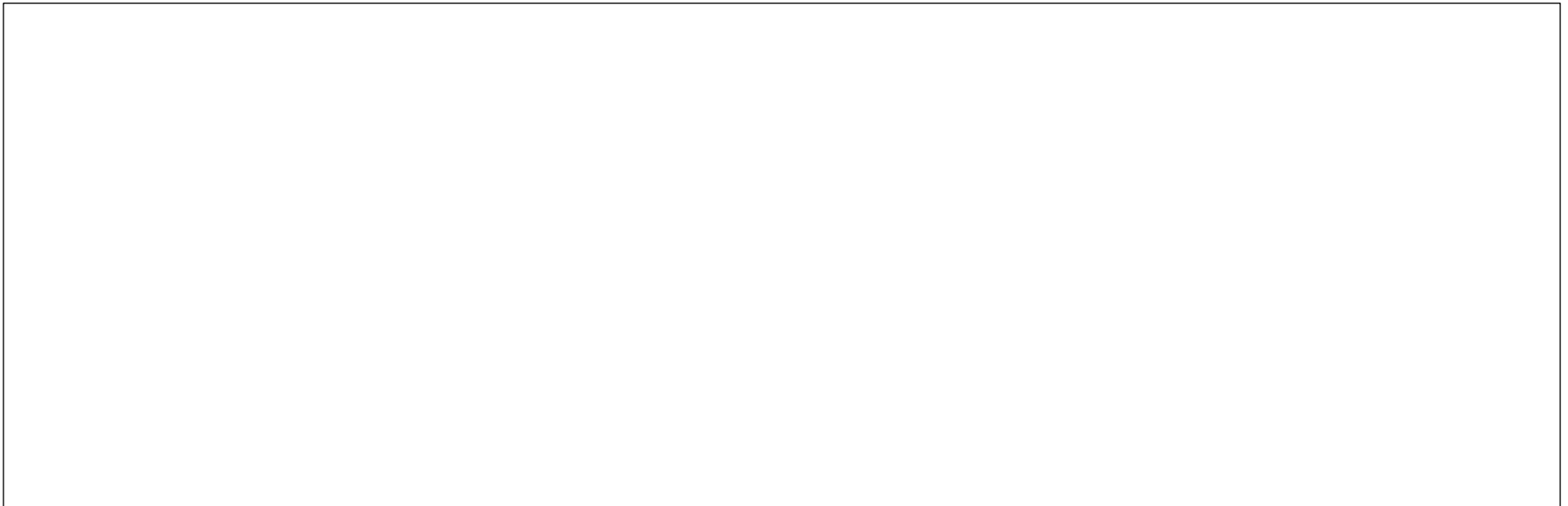
**Public Comment Review Period:**

Public Comments Summary

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**Section Nine**

Summary of State Response to Public Comments

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