

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

Provider Name: Rachel's Haven	Setting Name: Group Day Support
Setting Address: 8481 Kanawha Road Pound, VA 24279	Type of Setting: Group Day Support
Number of people served at the setting: Currently 0; setting has relocated	Number of individuals reviewed: 0

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: September 9, 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: Three; 1 representative from DMAS and 2 representatives from DBHDS

Description of Setting:

8481 Kanawha Road Pound, VA 24279 was historically home to a group day support setting that was operated by Rachel's Haven. This setting is no longer in operation and does not support any individuals at this location. The provider has moved this program off of the historically "campus-style" setting to a different location in town that allows for more community access and integration.

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

Evidence included: interviews with staff and individuals, tour of property 9/8/2021

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

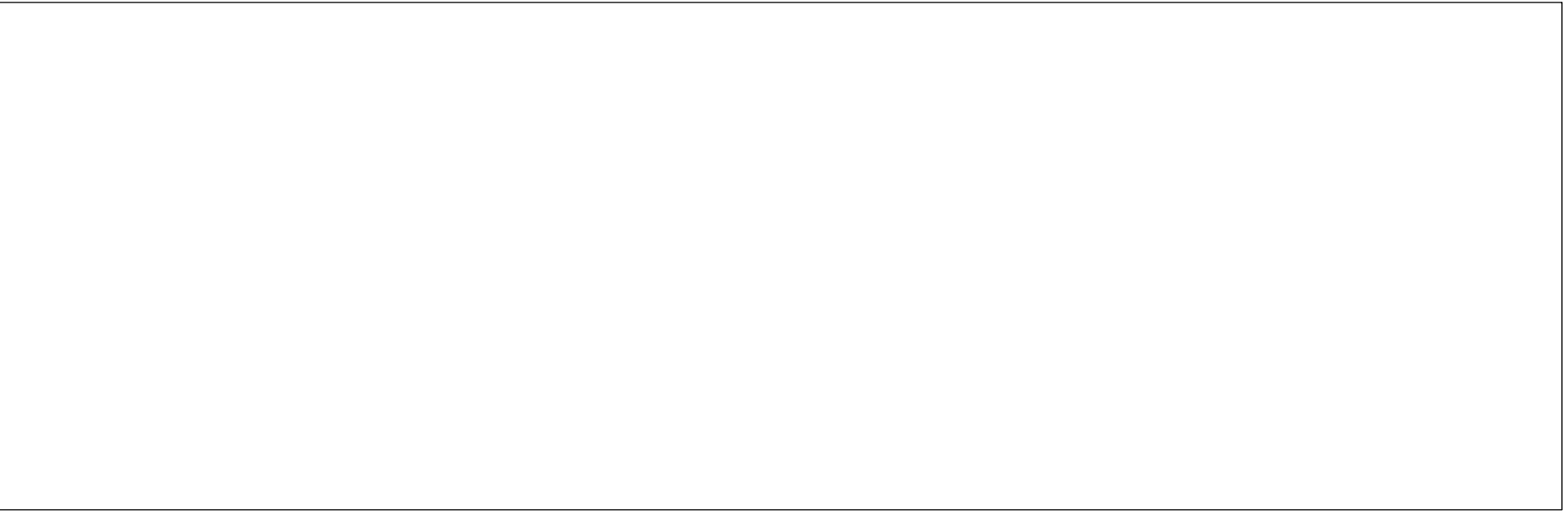
Public Comment Review Period:

Public Comments Summary

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Section Nine

Summary of State Response to Public Comments

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