

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Adult Comfort and Care Home, LLC

Location: 2105 n. Carroll Street, N. Las Vegas, NV 89030

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

R3: Multi Family Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located within close proximity to shopping areas, parks, and other community activities.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Setting is located near bus stop. Residents are instructed on how to access public transportation, but most prefer to use RTC which comes to the setting's location. Family also provides private transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Setting encourages all medical visits at location. Community partners present activities/discussions monthly at location. Residents are encouraged to “explore activities” in community and with family members. Staff assists with transportation scheduling. These activities keep the residents active and engaged in socialization. They also continue to feel connected to the surrounding community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff and residents attend monthly site meetings. Residents are encouraged to contribute ideas for group outings and activities. Residents are also asked to submit comments and suggestions regarding all activities offered at the location.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Alebris Home Care Inc

Location: 1012 Paradise View Street Henderson NV 89052

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Residential housing or zoning requirements.

Setting is located in a Low-Density Single-Family Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located in a residential area, there is a Walgreen's drug store close by and a variety of restaurants available to residents around the area.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available, however it is not on a main street, so a resident will need to get to main crosstreet, use a cab/taxi service or facility van for transportation purposes.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Residents are met individually and their preferences are discussed before and upon admission to determine likes and dislikes along with activities they prefer to participate in Watching television, playing card games and bingo, coloring, shopping, and attending church services. These services help residents to engage in socializing benefits health overall as they interact with others.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Resident care manager meets with client and family to familiarize themselves to client's likes/dislikes and they see how they can meet client's needs ie. With attending church services, park outings, shopping, bingo or picnics. Staff support these activities for residents overall well being.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Ameery Care

Location: 271 East Desert Rose Drive Henderson NV 89015

What are the licensure requirements or regulations for the setting?

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Residential housing or zoning requirements.

Setting is located in Low-Density Single-Family Residential area.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This location is near Boulder highway and Highway 95, shopping, banking, churches are near area, however, transportation would be needed via bus or taxi/cabs or facility transportation.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available but setting is not located on bus line, resident would need to access cab/taxi or facility transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Arts/crafts, movies, card games, puzzles, residents are encouraged to participate. All rooms are private, so residents are able to participate or have visits as they choose. This helps them to decide to be able to participate in activities to socialize with others or have a choice and independence to remain in their own room as having time for themselves.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff attends various trainings regarding patient care, verbal/nonverbal cues and familiarize to residents likes and dislikes. Residents have the choice in which activities they would like to participate in.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Angel Care Residential Home

Location: 5559 Trooper Street, Las Vegas, NV 89120

What are the licensure requirements or regulations for the setting?

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Residential housing or zoning requirements.

RD: Suburban Estates Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located near a public park and picnic area. It is also located within a short drive to shopping, movie theaters and various churches.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Setting is located near a bus stop. Most residents use taxi services or transportation services offered by the setting.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Setting allows private areas for recipient to visit with their physicians. They also bring in outside organizations to provide entertainment for residents. Setting has agreement with a local after school club to provide opportunities for the children to socialize with residents. These activities keep the residents active and engaged in socialization. They also continue to feel connected to the surrounding community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff holds monthly meetings to determine what activities can be scheduled. Residents are encouraged to attend meetings and suggest ideas and interests. Staff routinely interacts with residents and makes suggestions on group outings or can assist with arranging transportation for any individual resident.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: As Time Goes By III

Location: 4125 N. Butler Street Las Vegas, Nevada 89129

What are the licensure requirements or regulations for the setting?

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Residential housing or zoning requirements.

(RE) Rural Estate Residential, 2 units per acre

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Facility is about 2 miles from several different denomination churches, and a shopping area. There is public transportation nearby, but clients at this facility are mainly advanced dementia and unsafe to go out on their own, so must be accompanied by staff or family member. Facility

also arranges for outings to movies, reserving a special movie booth at for them to sit in for monitoring, privacy and safety of clients and others. Also take them to buffets at casinos on Mondays.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available, but residents at this facility are mainly diagnosed with advanced dementia, so unsafe to travel outside facility alone. They go out with staff in handicapped accessible van, or with family members.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Spoke with director/owner, June Kern. Facility offers exercise and games at facility to those interested in participating. They have an entertainer come and sing and perform every month to the home. Manicures and pedicures offered free of charge to the clients also, along with hairdresser coming into the home. These services are geared to help support community integration and maximize autonomy as much as possible considering the level of care of each recipient.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Owner June Kern was interviewed. Staff gently encourages residents and offer options of activity choices, meal choices, etc. They try to learn first as much as they can about each individual client from them, from other staff and from family members. Most of the residents suffer from advanced dementia, so often are not willing or desiring to participate. Staff go through training in –house on care of dementia patients and on offering individual choices. About 56 hours of training are required and then new staff is proctored when first entering the home. Owner reported it is tailored to each client's individual needs and background. Residents' medical records and background are obtained and reviewed prior to admittance into the home to help better assess need.

Division of Health Care Financing and Policy (DHCFP)
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Setting: As Time Goes By VII

Location: 4240 Al Carrison Las Vegas, Nevada 89129

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Residential housing or zoning requirements.

(RE) Rural Estate Residential, 2 units per acre

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Facility is about 2 miles from several different denomination churches, and a shopping area. There is public transportation nearby, but clients at this facility are mainly advanced dementia and unsafe to go out on their own, so must be accompanied by staff or family member. Facility

also arranges for outings to movies, reserving a special movie booth at for them to sit in for monitoring, privacy and safety of clients and others. Also take them to buffets at casinos on Mondays.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available, but residents at this facility are mainly diagnosed with advanced dementia, so unsafe to travel outside facility alone. They go out with staff in handicapped accessible van, or with family members.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Spoke with director/owner, June Kern. Facility offers exercise and games at facility to those interested in participating. They have an entertainer come and sing and perform every month to the home. Manicures and pedicures offered free of charge to the clients also, along with hairdresser coming into the home. These services are geared to help support community integration and maximize autonomy as much as possible considering the level of care of each recipient.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Owner June Kern was interviewed. Staff gently encourages residents and offer options of activity choices, meal choices, etc. They try to learn first as much as they can about each individual client from them, from other staff and from family members. Most of the residents suffer from advanced dementia, so often are not willing or desiring to participate. Staff go through training in –house on care of dementia patients and on offering individual choices. About 56 hours of training are required and then new staff is proctored when first entering the home. Owner reported it is tailored to each client's individual needs and background. Residents' medical records and background are obtained and reviewed prior to admittance into the home to help better assess need.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Bee Hive Group Home

Location: 575 Farm District Rd. Fernley, NV 89408

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This setting is located in Lyon County and is zoned as residential.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This setting is located within the city limits. Fernley Nevada is a small rural community with community activities offered to all individuals including a community center, county library, senior center, museum, shopping and restaurants.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The group home provides transportation to medical appointments and to outings. The county also provides medical transportation. The senior center provides transportation to and from the senior center and also provides a weekly shopping trip. There is no public transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented Personal Care Services include assistance with basic self care and activities of daily living (ADL), homemaker, chore, attendant care, companion services, medication (to the extent permitted under State law), therapeutic social and recreational programming, and services which will ensure that the residents of the facility are safe secure, and adequately supervised. This care is over and above the mandatory service provision required by regulation for residential facilities for groups. There are three levels of augmented personal care based on the recipient's functional status.

These services support community integration and maximize autonomy by providing the elderly with the opportunity to remain in a community setting in lieu of institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

If an individual would like to go on an outing within the community their wishes are accommodated. The provider does like to have some advanced notice of an outing. Examples of outings that individuals have requested are; haircuts, the beauty shop, and shopping. Individuals are also able to access outings provided by the senior center.

Staff are trained to provide individualized care in a small setting and to respect individual choice. In-services are provided and overseen by the administrator. New employees have an orientation and shadow an experienced caregiver. When a new resident arrives staff are oriented to the resident's level of care and to what the resident's interests are.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Beehive Group Home

Location: 685 Amhurst Ave. Lovelock, NV

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

Institutional licensure requirements differ from community based setting requirements. The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses these settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This setting is located in Pershing County Nevada and is zoned as industrial.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This setting is located within the city limits. Lovelock Nevada is a small rural community with community activities offered to all individuals including a community center, county library, senior center, museum, shopping and restaurants.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The senior center provides local and regional transportation which can be arranged by calling the senior center. If the senior center cannot transport, the group home will provide transportation. The provider also works with the individual's personal schedule. There is no public transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent.

Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented Personal Care Services include assistance with basic self care and activities of daily living (ADL), homemaker, chore, attendant care, companion services, medication (to the extent permitted under State law), therapeutic social and recreational programming, and services which will ensure that the residents of the facility are safe secure, and adequately supervised. This care is over and above the mandatory service provision required by regulation for residential facilities for groups. There are three levels of augmented personal care based on the recipient's functional status.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

If an individual would like to go on an outing within the community their wishes are accommodated. The provider does like to have some advanced notice of an outing. Examples of outings that individuals have requested are; haircuts, the beauty shop, and shopping. Individuals are also able to access outings provided by the senior center.

Staff are trained to provide individualized care in a small setting and to respect individual choice. In-services are provided and overseen by the administrator. New employees have an orientation and shadow an experienced caregiver. When a new resident arrives staff are oriented to the resident's level of care and to what the resident's interests are.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Bee Hive Homes of Paradise Valley Inc.

Location: 3841 East Twain LV, NV 89121

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Single family residential 5units/acre R-1

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per owner Bella Mariano, most residents are bed-bound and are unable to go to outside setting activities. If able, residents are taken to church in the community by a family member. There are

several churches located close by: St. Viators Catholic; Family Catholic Church; a Jewish Church and Christian Church.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Per owner Bella Mariano, residents are unable to use public transportation, however facility has vehicle available to transport recipients if necessary. Bella said recipients' family usually transport to appointments. Bella said there are bus stops located in proximity to the setting.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled;

demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Per owner Bella Mariano, high school students from Chaparral HS occasionally visit the setting and spend time talking to the recipients. One recipient is visited by a spiritual advisor. Activities such as bingo, puzzles cards are provided daily. Most recipients just prefer bingo where they can win prizes. Setting provides assist with personal care and provides meals. These activities keep the recipients active and engaged in socialization within the setting and in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per owner Bella Mariano, recipients are invited to activities (bingo, puzzles, and cards). Most only want to participate in Bingo or watch TV or read.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: CJ Homes

Location: 1627 Gabriel Drive LV, NV 89119

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Rural estates residential 2units/acre R-E

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per administrator Ophelia Javier, setting is located strategically in central LV close to three major streets; Maryland Pkwy; Eastern Avenue and Tropicana Blvd. two major hospitals are located within 1 mile. A Catholic Church is located within 1 mile; an interdenominational church is nearby; shopping areas are within ¼-1/2 mile. A park is located within ½ mile.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Per administrator, most of the recipient have mental illness diagnose are able to come and go at will as long as they sign-out and indicate an approximate return time. Again, the setting is located close to 3 major streets and bus stops are close. The facility assists other residents with transportation arrangements thru Paratransit or family members or the administrator transports.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted

Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Per the administrator, recipients who have mental illness diagnosis are mostly independent with their personal. Senior citizen recipients are assisted with their personal. Meals are provided for all recipients. Laundry and housekeeping services are provided. Recipients with mental illness are encouraged to do for themselves with the goal of being able to return to community living. Activities include Bingo, crossword puzzles, games and cards. All these activities keep the recipients active and engaged and promote socialization within the facility and in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the administrator, recipients are provided the choice of going on outings to local shopping facilities and eating establishments. Administrator provides on-going directions (“daily”) to staff to ensure recipient needs are met and choices offered

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Desert Inn Residential Care

Location: 2845 Burnham Ave.

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Single-Family Residential (5 units per acre) (R-1)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

All residents have some form of dementia or Alzheimer's and do not leave facility unless accompanied by a family member.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The setting does not provide, or assist recipients to obtain information on activities/services in the community. There is not a bus stop located near the facility. No bus schedules or transportation services schedules/telephone numbers are posted. No accessible vans available by facility to transport clients. The setting does not facilitate/train recipients in the use of public transportation. The administrator stated this is for the client's safety due to their DX of Alzheimer's Disease.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted

Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services that are provided at the facility are as follows: Meals, medication management, assistance with ADL's and IADL's, and various activities are provided throughout the day for residents. These activities keep the recipients active and engaged in socialization within the home setting.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

The home care staff encourage residents and try to engage the resident in various activities throughout the day and all residents are given a choice. No one is ever forced to participate in any activity. It was reported that staff are trained on how to care for residents with dementia diagnoses.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Diamond Retirement Living

Location: 335 West Sherwood Drive, Henderson NV 89015

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Low –Density Single-Family Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located in a residential setting within the community near shopping, churches, and restaurants.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available, resident needs to get to major cross streets for bus line, otherwise, a cab/taxi would be needed for transport or facility transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Daily activities are enjoyed by residents, card games, movies, coloring, bingo, and coloring along with daily exercise is also offered and varies daily. These activities help to engage residents in the setting as well as intergrading with peers as well as in the community to help keep them engaged and socializing with others.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

The residents are interviewed based on their likes and dislikes, ie. Shopping, bingo, card games, coloring, attending church services, transportation is provided for resident based on what the residence personal preference which keeps them active and social within the setting as well as in the community.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Dignified Care Manor

Location: 2915 El Camino Road, Las Vegas, NV 89146

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning is for (R-1) for Residential Suburban (RS)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

There is much available. However, the mental capacity of Clientele we work with, limits their ability for community interaction. However, if family chooses to take resident family member out, it is encouraged as they wish and allowed accordingly.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available but not used by this group. Each & all transportation need is met by either qualified staff or a family member.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Memory exercises daily as possible based on the progression of the disease. There is very little community integration or activity among this group to prevent a breakdown of harmony within the community. Family members are allowed to take their loved one out as desired with the knowledge that they are responsible for the outcome and their safe return. Occasionally, a resident may be outdoors & have an outburst which may cause alarm in the community. Neighbors seem to understand as staff work to maintain control and calm the situation down.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff are trained to provide memory recognition exercises, as possible with family, pictures, common objects, items of interest, favorite music selections vocal and or instrumental in the home etc. These Alzheimer's/Dementia residents fail to recognize anyone for who they really are and are neither capable of handling complexed outings with groups of strangers nor such activities apart from a controlled environment.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Dignity Home Care LLC

Location: 3740 La Junta Drive, Las Vegas, NV 89120

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

R1: Single Family Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located near a public park and is within a short drive to shopping, movie theaters, and several churches.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Setting is located near bus stop. Taxi services are also available at all times.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Setting accommodates private areas for N.P./P.A. visits. Setting partners with local church group to bring in entertainment such as singing. Outside “contractors” come in monthly to teach folk dancing and engage residents in other activities. Residents are encouraged to attend community events with family members or as a group. These activities keep the residents active and engaged in socialization. They also continue to feel connected to the surrounding community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Setting meets once a month and all residents are encouraged to attend meetings and offer ideas and suggestions on outings and activities. Sign-up sheets are posted in public area.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Eagle Valley Care Center, LLC

Location: 1807 E Long Street Carson City, NV

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This business is run in Carson County and is in a part of town zoned for general commercial. A business license is required per City Code CCMC 4.04.010.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This residence is located in a city of approximately 54,000 people. Carson City has all the amenities seen within an urban area, including a variety of shopping, restaurants, and recreational and social activities, including movie theaters, parks, library, multi-use community center, golfing, and museums.

This residence is centrally located within the city. The facility does have daily activities and they are posted on a bulletin board within the residence. Recipients are able to go where they

please. The provider will transport recipients to medical appointments and will coordinate with family members.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The facility does provide recipients with transportation, as needed, or they coordinate transportation with family members. In Carson City, public transportation consists of fixed-route buses and a door to door dial-a-ride service for individuals with disabilities. There are also taxi and Uber services.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled;

demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This facility provides assisted living in a group setting for functionally impaired elderly recipients. These services ensure that recipients of the facility are safe, secure and adequately supervised. This includes assistance with basic self care and activities of daily living that include homemaker services; personal care services; chore services; companion services; therapeutic social and recreational services; meal preparation; and medication oversight.

These crucial services allow recipients to avoid institutional care while being able to continue to live in their community. Without these services, community integration and autonomy would be limited or non-existent in a nursing facility setting. Assistance with the upkeep of their physical environment, their personal care, nutritional needs, social needs, and medical needs allow recipients to maintain their autonomy to their maximum ability.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

The provider has written planned activities. Recipients are encouraged to participate, but recipients can choose not to. The home is small and the staff will transport recipients to medical appointments when family members are not available. The provider will make accommodations if a recipient wants to access the community and cannot do so independently. The provider will base activities on preference, including shopping trips. Staffing meetings occur every month which are used in part to support individual choice. The provider states many recipients really don't go out due to choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Emeritus at Las Vegas

Location: 3025 East Russell Road Las Vegas, NV 89120

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning Classification: Office and Professional (C – P) Planned Landuse: CG – Commercial
General Land use Plan Area: Paradise.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

The facility is located approximately 3 miles from a church and several shopping centers and stores. A minister comes to the facility on Thursdays to offer communion. The minister is a

volunteer. The majority of residents have a diagnosis of dementia or other mental disability and shopping trips or church attendance involves staff going with residents to ensure their health and safety and assist as needed due to the resident's mental and physical limitations.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Due to the poor or declining mental status of most of the residents in this facility, the ability to use public transportation is limited. The facility administration provides a van for transportation for medical and non-medical appointments for the recipients in this facility. Residents are encouraged to attend community events and go shopping as often as possible.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and

support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

One of the services offered to recipients is memory care. These are activities and learning programs conducted by staff and trained volunteers to teach recipients strategies to improve memory and attempt to prevent memory loss.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff is assigned to residents on a 1:6 ratio basis to provide personal care assistance as this is a residential program. Staff also assists residents with personal care and hygiene tasks on an as needed basis during activities. An Activities Director and activities staff are assigned to assist residents attending the memory care program as needed during activities. Some staff may be assigned to assist recipients who are in the respite program. These services encourage recipients to strive for independence and to strive to become socially active in the community and to remain in a safe, stable, and caring environment.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Emeritus at the Plaza

Location: 6031 West Cheyenne Ave. Las Vegas, NV. 89108

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning Classification: United Commercial District (C - 1)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Administrative staff invites, encourages, and provide shopping trips to stores that are about 2 minutes from the residence. Residents are also given the opportunity to go to restaurants, casinos, and to attend community social events.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? The facility staff provides transportation for resident's who wish to go on outings, shopping, the casino, restaurants, and to doctor or other medical and non medical related appointments.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services offered at this facility include: Yoga, exercise programs, Bingo, poker games at various times, live entertainment, and volunteer guest lecturers. Staff provides nutritious meals and snacks to ensure residents receive proper nutrition. Personal care assistants hired and trained by administrative personnel at the facility assist residents with showers, personal hygiene, and continent checks to ensure residents stay clean, happy, and healthy. These services encourage recipients to strive for independence and to strive to become socially active in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff are assigned to residents on a 6-1 ratio during outings and classes to ensure the residents health and safety and to assist the resident's with various tasks when needed. All residents are given a choice as to whether or not to participate in any and all activities offered at the facility. Participation in all activities and classes are optional and participation is encouraged and never forced. Staff are trained and guided by an Activities Director to ensure the safety of the resident's during outings. Resident's participation in activities outings are based on the resident's physical / mental abilities. Accommodations are made to allow residents to enjoy outings and activities despite their physical or mental limitations.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Emeritus of Spring Valley

Location: 8880 West Tropicana L.V., NV. 89147

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning Classification: Office Medium Density Residential [8 Units Per Acre] (R-2). Planned Landuse: RS – Residential Suburban. Land Use Plan Area: Spring Valley. Community District 2

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Administrative staff invites, encourages, and several entertainers from the community come on a regular volunteer basis to the facility and provide opportunities for residents to listen to music

and singing. Other volunteers come in and conduct exercise classes or offer classes such as gardening for residents to participate in and enjoy. Staff conducts field trips to Hoover Dam, Red Rock Canyon, and Desert Breeze Park. Some residents ask to go to the park often and with staff's assistance, go to the park to watch the dog's in the dog park.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The facility staff provides transportation for resident's who wish to go on outings, shopping, and to doctor or other medical related appointments.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and

support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services offered at this facility include: medication management to ensure the recipient's health and safety in relation to remembering to take their meds at the proper time and the proper dose. Staff provides nutritious meals and snacks to ensure resident's receive proper nutrition. Personal care assistants hired and trained by administrative personnel at the facility assist residents with showers, personal hygiene, and continent checks to ensure residents stay clean, happy, and healthy. These services encourage recipients to strive for independence and to strive to become socially active in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff is assigned to residents on a 6-1 ratio during outings and classes to ensure the residents health and safety and to assist the resident's with various tasks when needed. All residents are given a choice as to whether or not to participate in any and all activities offered at the facility. Participation in all activities and classes are optional and participation is encouraged and never forced. Staff are trained and guided by an Activities Director to ensure the safety of the resident's during outings. Resident's participation in activities outings are based on the resident's physical / mental abilities. Accommodations are made to allow residents to enjoy outings and activities despite their physical or mental limitations.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Faith Shari Adult Care II

Location: 3364 Rosario Circle LV, NV 89121

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Suburban estates residential 3units/acre R-D

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per administrator Faith Ramos, there are 2 churches within 1/2 mile of the setting. Also, within ¾-1mile, there is a major thoroughfare (Nellis Blvd.) where several restaurants, Wal-Mart and other community settings are located.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Per administrator Faith Ramos, facility has van that is used to transport recipients to facility outings. Setting is 1 city block away from city bus stop. Most recipients use Paratransit RTC for transportation or family transports to MD appointments, etc.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Per administrator, activities are scheduled regularly in the facility such as: Bingo, board games, board games, karaoke, cards and puzzles. A representative from Prince of Peace comes to conduct mass; a storyteller/singer comes in every Tuesday. Setting provides assist with personal care and provides meals. These activities keep the recipients active and engaged in activities within the setting and in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per administrator, she and her husband transport recipients to facility outing on Saturday called "Park or Ride": If group consensus is that they would prefer another activity such as going to the airport to take-off and land or shopping at Goodwill, they do activity preferred by the group consensus.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Golden Lake Care Home

Location: 9719 Tumble Lake Ct. Las Vegas, NV. 89147

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Single-Family Residential [5 units per acre] (R-1)

Planned Landuse: RS – Residential Suburban

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

The facility is in close proximity to small stores and staff accompany and assist residents on shopping trips per the residents request.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Transportation is available through a facility owned vehicle for resident's to go on shopping trips, medical, and non medical appointments. Residents may use the RTC or Paratransit public transportation systems to meet their travel needs. Transportation to community events is based on driver availability for residents who do not have family members that live here in town. Residents who have family members who live here in town must rely on the family members to provide transportation to community events.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted

Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Personal care assistance, bingo, arts and crafts, and residents may attend community events based on driver or a family member's availability. These services encourage recipients to strive for independence and to strive to become socially active in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Group activities are conducted in the living room or staff members provide activities for residents in their private room if the person is bed bound. The facility employs an Activities Director who provides activities for the residents. In regards to training, PCAs must be certified and the certification is renewed every 2 years. The Activities Director provides staff training in how to assist residents who choose to participate in group activities.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Golden Valley Group Care I

Provider ID: 005716024

Location: 2690 Margaret Drive Reno, NV 89506

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for LDS - Low Density Suburban.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible such as RTC Access and commercial busses. However, due to most residents' medical condition, the owner or families assist with transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per Marie, caregiver, residents are asked if they would like to participate in the activity. Some residents would like to remain in their room and decline participation. Marie added, majority of their residents have dementia and prefer to just sit in their chairs or nap. The staff undergo training through families, owner and resident's social workers and required training.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Golden Valley Group Care II

Provider ID: 005716024

Location: 1140 Manhattan Street Reno, NV 89512

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for SF6 - Reno Single Family Residential (6000 sq ft).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible such as RTC Access and commercial busses. However, due to most residents' medical condition, the owner or families assist with transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per Marie, caregiver, residents are asked if they would like to participate in the activity. Some residents would like to remain in their room and decline participation. Marie added, majority of their residents have dementia and prefer to just sit in their chairs or nap. The staff undergo training through families, owner and resident's social workers and required training.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Golden Villa Care Home

Location: 1505 Dunville Street Las Vegas, NV

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Rural Estates Residential (2 units per Acre) (R-E)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per Joanne, the administrator stated that they do have a car that they can transport residents. The resident would need to schedule a time and day with a staff member and they would be

able to take them to the store, doctors appointments or the bank. Due to resident's medical conditions, Joanne stated that for the most part the residents rarely go out into the community

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Joanne stated that the nearest bus stop is at least 2-3 miles away. Staff can assist residents with setting up transportation with para transit if needed. Some residents have family that can transport them to places in the community.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFF policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services that are provided at the facility are as follows: Meals, medication management, assistance with ADL's and IADL's, and various activities are provided throughout the day.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

The staff encourage and try to engage the client in various activities throughout the day. All residents are given a choice and no one is ever forced to participate in any activity. The residents do give input into what activities interest them. Also, staff posts on the wall by the kitchen the schedule of activities for that day.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Grace of Monaco

Location: 7460 Palmyra Avenue, Las Vegas, Nevada 89117

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

(RE) Rural Estate Residential, 2 units per acre, RNP – Rural Neighborhood Preservation

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Spoke with owner, Grace. Neighborhood is centrally located in Las Vegas, and has St. Joseph's Catholic church nearby, less than a half mile away, along with other denomination churches and multiple choices of shopping.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Facility is close to bus stops in central area of Las Vegas. Most residents at this facility have advanced dementia, so are accompanied by family or staff to go into the community. Facility also has a wheelchair accessible van.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted

Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Facility offers exercise in the mornings, along with Bingo, games and karaoke singing at other times. A schedule of activities is posted and available to try to support and encourage residents to participate to support community integration and maximize autonomy individual to each client's needs, and to try to help support them becoming more independent.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff gently encourages clients each day to try to get them to take part in activities of their own choosing. They first try to learn as much as possible about the resident to offer choice specific to their needs and interests. Options offered also. In-house training of staff is offered. Functional capability is assessed prior to acceptance in the home through interview with client and family, and review of medical records provided. Services are offered outside the community as appropriate, i.e. day programs that work with Alzheimer's and dementia.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Highland Manor of Fallon

Location: 550 North Sherman St Fallon, NV 89406

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements:

The zoning for this Assisted Living setting is Residential Commercial (RC) – Transition Use Residency District.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

The proximity with community setting by individuals living in the Assisted Living home is within 3.649 squares miles. The recipients have access to activities performed at the Assisted Living home and offsite such as: shopping trips and church service. There are schedule activities within the Assisted Living facility, where all recipients are integrated. The schedule of all the activities is posted on a board accessible to every recipient. The activities within the home includes: Music time, game time, dancing, fitness, bingo, movie matinee. All of the recipients have the option to choose an activity.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is limited; however there is one option for local transportation available. Churchill Area Regional Transportation: provides paratransit - demand response transportation to seniors and disabled persons but not limited to the general public. It operates Monday thru Friday excluding holidays. To schedule transportation call (775)428-2988 Monday thru Friday with at least one day notice and up to two weeks in advance to schedule your ride. Service area is about a 12 mile radius from downtown Fallon; service must be on County maintained roads for safety. Also provides transportation to Reno for senior medical appointments once per week call (775)867-4498 for more information.

The Assisted Living facility provides transportation to doctor's appointments, shopping, and outside activities. Families take recipients on outings.

Provider qualifications for staff employed in the setting: Demonstrate that staff is trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, and use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the

appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

The following services are provided at this Assisted Facility home:

Provider Type (PT) 057: Adult Group Care Waiver

This service is provided in a licensed residential facility for groups or an assisted living facility. It is a 24-hour in-home service that provides assistance with basic self-care and activities of daily living, including homemaker services; personal care services; chore services; companion services; therapeutic social and recreational programming; medication oversight; and services to ensure safety, security and adequate supervision. This service is over and above the mandatory service provision required by regulation, which includes the provision of transportation to and from the facility to the hospital, a nursing facility, to routine medical appointments and for social outings organized by the facility. This service includes 24-hour in-home supervision to meet scheduled or unpredictable needs.

PT 034: Therapy - Per the Nevada Medicaid Service Manual (MSM) Chapter 1700:

“Nevada Medicaid reimbursement for outpatient Physical Therapy (PT), Occupational Therapy (OT), Speech/Communication Therapy (ST) and Respiratory Therapy/Care (RT) is based on the provision of medically necessary therapy services for an illness or injury resulting in functional limitations which can respond or improve as a result of the prescribed therapy treatment plan in a reasonable, predictable period of time. Therapy services must be prescribed by a physician, physician’s assistant or an Advanced Practitioner of Nursing (APN).”

PT 19: Nursing Facility - Specialty: 184 – Free standing

A nursing facility provides 24-hour skilled and intermediate nursing services to individuals who, due to medical disorders, injuries, developmental disabilities and/or related cognitive and behavioral impairments, exhibit the need for medical, nursing, rehabilitative and psychosocial management above the level of room and board.

The layout of this setting encompasses Independent Living, Assisted Living and a Nursing Facility. These services support community integration as it allows the recipients to remain in a community they feel comfortable with and age in place. This also maximizes autonomy as the recipients are able to live on their own with minimal help and only requires supervision.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Some of the procedures used by the Assisted Living facility staff to ensure that recipients are able to participate in activities in the community include: Activities Assessment by face to face interviews and regular communication with the recipients to find out about their interests. Staff is trained to support individual choice by acknowledging and handling requests received from the recipients, and making arrangements for transportation as needed.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Kings Row Residence

Provider ID: 005716020

Location: 1254 Saint Alberts Drive Reno, NV 89503

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for SF6- Reno Single Family Residential (6000 sq ft).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible and information is posted in the kitchen. Staff also assist if needed.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the DHCFP Checklist conducted by Stephanie Allen and Sara Brizee, ADSD, owner assist residents in completing application for RTC Access transportation, so that most of the residents can all go together shopping or do outside activities. Residents were interviewed and stated their needs and interests are being met and staff is very supportive and attentive.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Life Care Share Home

Location: 7925 W. Rosada Way, Las Vegas, NV 89148

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning is for (R-1) for Residential Suburban (RS)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

There are no community settings at an appropriate distance for less than an hours walk in the community, but the populations in this Care Home, Medicaid & non Medicaid, are not able to walk even close to the distance to reach them.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The elderly & disabled residents in this home do not rely on public transportation and choose not to do activities out of the home alone. They prefer and need support and supervision as part of their care. Family members are involved and participate in their care, emotional support and recreational, should they desire an outing. The care staff also schedule and provide transportation to necessary and recreational out of the home events.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted

Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

If resident is able and desires it, group activity is encouraged. The facility has movie night where resident selects a movie they'd like to watch with the group. Residents may go out to dinner with family. There is also a "beauty night" with a beautician if wanted.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Family plays the greater part (as the Home is rather isolated). Staff are taught to respect resident's rights, culture, beliefs etc.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Limestoneshire, LLC

Provider: 100513251

Location: 7474 Limestone Drive, Reno, 89511

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements. This property is zoned for Single Family Residence (SF6) per Washoe County Real Property Assessment Data.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS. Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? Public transportation is accessible. Recipient (or staff) may call Taxi when requested.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice? Residents speak with the staff to make their needs known and

staff accommodates as best as possible. Training and orientation is provided to staff on the importance of individual choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Longevity Residential Care

Provider: 100530330

Location: 4073 Kings Row, Reno, NV 89503

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements. This property is zoned for Single Family Residence (SF6) per Washoe County Real Property Assessment Data.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS. Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? Public transportation is accessible. Recipient (or staff) may call Taxi when requested.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice? Staff discusses with their recipients what their preferences are and will assist with calling a cab. Staff is trained as required by Medicaid and HCQC.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Love & Joy Residence

Provider: 100519408

Location: 1740 Canyonlands Way, Reno, NV 89521

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements. This property is zoned for Planned Unit Development per Washoe County Real Property Assessment Data.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS. Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? Public transportation is accessible. Recipient (or staff) may call Taxi when requested.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice? Residents speak with the staff to make their needs known and staff accommodates as best as possible. Training and orientation is provided to staff on the importance of individual choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Mar Von Senior Care

Provider: 005716019

Location: 300 La Rue, Reno, NV 89509

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements. This property is zoned for multi use per Washoe County Real Property Assessment Data. It is located in a residential area.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS. Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? Public transportation is accessible. Recipient (or staff) may call Taxi when requested.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice? Residents speak with the staff to make their needs known and staff accommodates as best as possible. Training and orientation is provided to staff on the importance of individual choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Mason Valley Residence, LLC

Location: 705 South Street Yerington, NV

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

Institutional licensure requirements differ from community based setting requirements. The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses these settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This business is run in Lyon County and is in a part of town that has mixed zoning of single-family residences, multiple family residences, a transitional use residence district and industrial. Due to the nature of the business, a special use permit is required per local city code 1973 Code 17.57.010, which would have been approved through the business licensing process.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This residence is located in a small town in a rural setting. Yerington features a cultural center that hosts performing arts events and community activities; numerous outdoor recreational areas including walking paths; multiple churches; a movie theater; a senior center; a library; city and regional parks; and golfing.

Per the facility, there are multiple community outings weekly and social and recreational activities. Residents are able to participate if they choose. The provider does provide transportation.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Due to the small community this residence is located in, with about 3,000 people living within the city limits, public transportation is not offered. The provider does transport recipients to medical appointments and community activities. Family and friends are also utilized, if available.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent.

Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This residence provides assisted living in a group setting for functionally impaired elderly recipients. These services ensure that recipients of the residence are safe, secure and adequately supervised. This includes assistance with basic self care and activities of daily living that include homemaker services; personal care services; chore services; companion services; therapeutic social and recreational services; meal preparation; and medication oversight.

These crucial services allow recipients to avoid institutional care while being able to continue to live in their community. Without these services, community integration and autonomy would be limited or non-existent in a nursing facility setting. Assistance with the upkeep of their physical environment, their personal care, nutritional needs, social needs, and medical needs allow recipients to maintain their autonomy to their maximum ability.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

This provider has an Activity Director who gains input from the residents in what activities they want to engage in within their community. This often includes bingo every week at the local library and dinners hosted by local community groups. Community groups keep residents updated on events by being invited into the residence to place their flyers on upcoming happenings. The provider did not state they have particular training in this area, but that they strive overall to support individual choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Mothers Love & Care Center

Provider: 100515005

Location: 4130 Garlan Lane, Reno, NV 89509

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements. This property is zoned for Single Family Residence (SF9) per Washoe County Real Property Assessment Data.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS. Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? Public transportation is accessible. Recipient (or staff) may call Taxi when requested.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice? Residents speak with the staff to make their needs known and staff accommodates as best as possible. Training and orientation is provided to the staff by the Administrator on the importance of individual choice.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Mystic Haven

Location: 3421 Camsore Point Ln. Las Vegas, NV 89129

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Single Family Compact Lot District (R-CL)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

There are various community settings near and around the facility that offer a wide range of scope of interaction for the residents. Most are indicated to be within 3 miles. Such settings are the Red Rock Casino and the Atria which offer many opportunities for social interactions within the community for the residents. Other opportunities providing

interaction in community settings include, but are not limited to attending piano performances, shopping, banking and attending church. For residences unable to attend church d/t LOC or preference, staff arranges for services, such as Holy Communion to take place on site.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is indicated to be easily accessible, such as RTC. The facility arranges for a caregiver to travel with the resident also PRN and are met by another person at their destination for any needed assistance associated with LOC/functional needs. Residents can request for assistance in completing transportation arrangements PRN. For the recipients able to get in/out of a private vehicle, the facility also aids with transportation to and from community settings PRN.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Some of the services offered in the setting include: meals, daily house hold- like chores: laundry, and cleaning of rooms. Moreover, assistance with transportation to and from MD visits, medication management, ADLs/IADLS PRN and ROM strengthening exercises are other services offered. Ability and desire to complete tasks/activities on independently is noted so as to provide assistance PRN. It was indicated that there are fliers, information from the news paper and via word of mouth as shared within other agencies/facilities of ongoing community activities that is also shared among the recipients. Lastly the resident's preferred choice to attend to any community activity or lack of desire to attend is adhered to.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

It was indicated that staff consistently participate in Person Centered Planning and approach. They ask for the residents preferences such as with food and/or any planned social activities. A thorough assessment is completed, especially initially and as needs change so as to accommodate the residences preferences as much as possible. Participation is always encouraged, but never forced. Open communication is strongly utilized, and encouraged as well as respect for the recipient's rights/desires.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Nazarene Senior Care Home

Location: 5362 Topaz Street LV, NV 89120

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Rural estates residential 2units/acre R-E

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per administrator Kathy Dullano, setting is located close to Wal-Mart at Tropicana and Eastern Avenue. Administrator said most recipients are Catholic; there is a Catholic Church near-by, St. Viators. Paradise Senior Recreation Center is close also at Paradise Avenue and Topaz.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Setting has a car that is used to take recipients to doctor appointments, Wal-Mart and parks. City bus stop is located at Hacienda Blvd. and Topaz Street.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Setting has regularly scheduled activities such as: Bingo, puzzles, cards, coloring, exercise and old movies. Setting also provides assist with personal care and provides meals. These services keep the recipients active and engaged in socialization in the setting and in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per documentation on DHCFP Settings Qualities Checklist for HCBS settings, setting has a car to take recipients out to doctor appointments, Wal-Mart and parks. Per administrator, high school student volunteers used to visit setting to assist recipients with feeding. Administrator said this happens rarely now if ever. Administrator said she will take recipients on group outing Wal-Mart or to McDonald's based on group consensus.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Pleasant Care Group III

Provider ID: 100535009

Location: 1254 Saint Alberts Drive Reno, NV 89503

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for PUD - All Planned Unit Development.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible such as RTC Access. Owner also assist with transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Owner takes residents shopping as requested. Staff stated, most of their residents have dementia and when asked, "would just stare at her." Some residents would prefer to nap or just sit in their chairs. Other residents would participate. Other than the training that is required, staff training is based on their own personal experiences as well as getting to know each residents through daily interactions.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Red Rock Residential Care Center

Location: 5975 W. Twain Avenue Las Vegas, Nevada 89103

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning is for (R-1) for Residential Suburban (RS)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Facility is in a neighborhood within a mile of multiple shopping opportunities and various denomination churches, and close to bus stops also.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation? According to director, Elizabeth Hernandez, public transportation is easily accessible, nearby bus stops, and also facility van available for transportation to scheduled outings and appointments, along with some clients' family members assisting with transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

There is a medication room for assisting clients with managing their medication in facility. Facility also offers schedule with weekly social activities offered, i.e. music brought in, games and movies. The facility supports community integration and maximizing choice and autonomy by offering choices of activities within the facility, and going to individuals to encourage them to participate, and to contribute ideas of their own interest too. transportation to activities outside the facility, i.e. community events, local baseball games, etc. Facility offers meals, 2 balanced meal choices for each meal. Entertainment is regularly brought in to perform for residents also.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

There are planning meetings offered for clients to attend, and their input is encouraged, along with approaching clients individually to invite them to attend activities offered. Facility van transportation is offered to outside events, i.e. community local baseball games, churches. Staff meet individually with the clients to determine their interests and needs. There is regular in-service staffings on various topics related to diagnosis and needs of the current population of the facility to assist staff with better understanding these needs.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Reed's Manor

Provider ID: 100539161

Location: 1235 Glenda Way Reno, NV 89509

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for MF30 - Reno Multi-Family (30 units per acre).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible such as RTC Access. Families of residents will also assist.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the caregiver, the owner hire an individual to coordinate/conduct on-site activities. During the activity, if some residents do not want to participate, they go to their rooms, watch TV or the setting has a quiet room upstairs where residents can go as well for quiet time. Caregiver added no resident is forced to participate in any activities; however, the individual who conducts the activities will talk to the client. For outside activities, families of the residents will take them out. Training is required. Additionally, staff know the residents particularly those who have been there longer. For new residents and non-verbal, families will inform them of likes and dislikes.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Reno Valley Assisted Living & Retirement

Provider ID: 100529530

Location: 1155 Beech Street Reno, NV 89512

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for MUUN - Reno Mixed Use UNR.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is accessible such as RTC Access and commercial busses. There are two bus stops located near the facility and a facility van for shopping.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the staff, the setting has an on-site scheduled daily activities. When residents express interest in another activity, the activity director can make some other accommodations. If a resident does not want to participate, the setting has a lounge area (aka quiet area) for reading and puzzles or the resident will go to his/her room. The setting also has a van that takes residents shopping every Friday. For those residents that have other outside interests, they can take the commercial bus. Staff are required to receive training annually with focus on recognizing cues, communicating with elders. Further, most residents are verbal and would express their desire or will decline and staff are expected to honor residents' wishes.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Sachele Senior Guest Home

Location: 3398 Bancroft Circle Las Vegas, NV 89121

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Single-Family Residential (5 units per acre) (R-1)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per Rowena, she does provide transportation to medical appointments if family is unable to do so. They also provide transportation to the store and nearby casinos. There are several grocery stores (Wal Mart, Target) in close proximity to facility.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Yes, there is a bus stop that is about 700 feet from the property. Was told by Rowena that the majority of the residents are physically unable to utilize the bus. The facility does provide transportation as needed or family assists with rides. If client does want to use the bus the facility will assist and provide bus schedule.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services that are provided at this facility are as follows: Medication management, meals, IADL's/ADL's (PRN), transportation, and activities are offered in the facility for any members that want to participate. These activities keep the recipients active and engaged in socialization within the setting and in the community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

The staff encourage and try to engage the client in various activities throughout the day. Staff encourages feedback and suggestions from residents in regards to activity choices, meal choices and try to offer several options. All residents are given a choice and no one is ever forced to participate in any activity.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: San Vicente Home Care LLC

Location: 8460 Rancho Destino, Las Vegas, NV 89123

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

RE: Rural States Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located in close proximity to public parks, churches, and shopping areas.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Setting is situated close to a bus stop. Taxi services are always available and setting also offers transportation. Setting will assist in any way with setting up needed transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFF policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Setting offers weekly outings to parks, shopping centers/stores, and other activities as suggested by residents. Setting contracts with other agencies to bring in various types of entertainment monthly. These activities keep the residents active and engaged in socialization. They also continue to feel connected to the surrounding community.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Setting conducts monthly meetings with residents in which everyone is encouraged to voice opinions and recommendations. All staff members are encouraged to speak routinely with residents to help identify individual needs/interests.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Senior Residential Care

Location: 2269 Pacini Court Henderson NV 89052

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Low-Density Single-Family Residential

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located in a residential setting within the community near shopping, churches, and restaurants.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is available, resident needs to get to major cross streets for busline, otherwise, a cab/taxi would be needed for transport or facility transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Daily activities are enjoyed by residents, card games, movies, puzzles, bingo, and coloring along with daily exercise is also offered and varies daily. These activities help to engage residents in the setting as well as intergrading with peers as well as in the community to help keep them engaged and socializing with others.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Staff attends various trainings regarding patient care, verbal/nonverbal cues and familiarize to residents likes and dislikes. Residents have the choice in which activities they would like to participate in such as card games, coloring, shopping, and attending church services. Transportation is provided for resident based on what the residence personal preference which keeps them active and social in the community.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Silver Sky at Deer Springs Assisted Living

Location: 8220 Silver Sky Drive. Las Vegas, NV 89145

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Residential Planned Development District(R-PDD)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Downtown is the closest proximity to and allows for a wide range of scope of interaction with community settings for residents at this facility. Located about 12 miles from the facility, residents who chose, can and do participate in outings, social and entertainment events as are

available, such attending events at the Smiths Center. Some of the events include, but are not limited to: listening to Jazz Music, watching movies and Hula dancers/dances.

The Summerlin Library is also greatly utilized with the residents due to proximity and availability of ongoing community events which the residents are informed about and encouraged to attend.

There are also various residential settings within blocks of the facility, further allowing for community settings interaction such as shopping (target, Wal-Mart, CVS), and banking.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Yes, public transportation is readily available for use such as the Silver Sky bus, taxi services, RTC and Uber. The facility assists especially assists with medical transportation on Mon, Wed, and Fri, but accommodations outside those set days are set on a need by need basis. Family is also encouraged and welcome to assist as needed. In all it is indicated that residents needs for transportation are met one way or another as many options are available, as is assistance to make for transportation arrangements PRN.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must

include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This facility was stated to be all-inclusive community, with services such as restaurant like dining, with no special assignment. There are at least 6 ongoing activities daily which range from in-site to off-site availability for the recipients preferences. These range from games, movies, to general entertainment. There are ample community events to which the facility encourages residents' participation to support community integration and maximize autonomy.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

At the facility, the activities directors and volunteers work hard to ensure that the residents participate according to their desires and preferences. Again, while no one is forced, all are encouraged to assist with social skills and interaction opportunities with others.

It is indicated that the volunteers only assist with running/conducting various games in the facility and much time is spend training them on how to interact with the residents, to recognize, when issues are/concerns are present, engage the staff PRN, and exercise conflict- resolution mechanisms.

The activity coordinator handles all outdoor/out of the facility engagements and recognizes that all participants have the right to participate/interact at their own time. Activity reminders are provided daily, and monthly calendar of events is also distributed so as to ensure the residents have the opportunity to choose activities/events as preferred.

Residents were indicated to have a moderate cognition level, thus understand various activities, and are able to notify staff of the event they want or do not want to participate in. Individual choices are respected at all times

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Skyline Estate (Carson City Assisted Living)

Location: 2861 Mountain Street Carson City, NV

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This business is run in Carson County and is in a part of town zoned for single family residences. A business license is required per City Code CCMC 4.04.010.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This residence is located in a city of approximately 54,000 people. Carson City has all the amenities seen within an urban area, including a variety of shopping, restaurants, and recreational and social activities, including movie theaters, parks, library, multi-use community center, golfing, and museums.

This residence is centrally located in the city. The provider offers three scheduled outings per week into the community. The provider has three homes in this location and each house's

activities differ. The provider will provide transportation or will assist recipients to use public transportation. Residents however can come and go as they please and do not have to adhere to a schedule.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The facility does provide recipients with transportation, or they are helped to use public transportation. In Carson City, public transportation consists of fixed-route buses and a door to door dial-a-ride service for individuals with disabilities. There are also taxi and Uber services.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and

support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This facility provides assisted living in a group setting for functionally impaired elderly recipients. These services ensure that recipients of the facility are safe, secure and adequately supervised. This includes assistance with basic self care and activities of daily living that include homemaker services; personal care services; chore services; companion services; therapeutic social and recreational services; meal preparation; and medication oversight.

These crucial services allow recipients to avoid institutional care while being able to continue to live in their community. Without these services, community integration and autonomy would be limited or non-existent in a nursing facility setting. Assistance with the upkeep of their physical environment, their personal care, nutritional needs, social needs, and medical needs allow recipients to maintain their autonomy to their maximum ability.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

This facility has a Life Enrichment Coordinator who plans recreational activities. The provider has a dedicated community van. Community activities include trips to local stores, movies, and church. The provider has formed a Resident Council to ensure residents can speak their minds regarding individual preferences and interests. There are set activities that are planned, but residence do not have to adhere to these activities and can deviate to more desired ones.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Spruce Oak Residential Care

Location: 4618 Spruce Oak Dr., No. Las Vegas, NV 89031

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning is for (R-1) for Residential Suburban (RS)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This Home is near major businesses & activity locations. Resident's for which care is provided suffer illnesses at varying degrees including that of the aged & disabled, residents with physical

disabilities as well as the terminally ill & hospice residents. All activity is monitored by family, an authorized representative, a guardian or the home care staff.

Is public transportation easily accessible? Or if public transportation is limited, what options are provided for transportation?

Yes public transportation is available in the area but Resident's are generally not physically up to the challenge involved.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and

support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Those able among this population are driven to Church 2 X's per week, and are able to discuss current events. Some may enjoy music, game shows, pencil art, current events and meaningful conversation. They may rock, tap or sing to the beat of music when played or respond positively in other ways. They seem to enjoy vintage game shows and looking through family photos.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Resident's capable of ambulating independently either with a walker, cane or manual wheel chair have the opportunity to go out to restaurants and/ or shopping as determined safe and approved by themselves, their authorized representative or a guardian.

Page -3- Reporting: Carolyn Oats, HCC II

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: St Paul Home Care III

Provider ID: 100527080

Location: 4910 Koenig Road Reno, NV 89506

What are the licensure requirements or regulations for the setting?

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Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for SF15 - SPKS SGL FAM RES (15000 sq ft (formerly R1-15).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

It appears that HCBS/Medicaid recipients are residing upstairs, isolated from non-HCBS/non-Medicaid residents.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

RTC Access, setting owner, taxi or the families are means of transportation for the setting residents.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the ADSD social workers who conducted the review of this setting, the setting has on-site activities that residents can participate in if desired. Some residents go to day care, churches and/or out with families. SW added, the scheduled activity is based on the individual need and desire. As part of HCQC requirements, caregivers are mandated to attend training.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Summerdale Homes at Ribeiro I

Provider ID: 005716032

Location: 1868 Ribeiro Circle Reno, NV 89503

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for SF6 - Reno Single Family Residential (6000 sq ft).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

RTC Access and/or the owner of the setting provide transportation. Bus stops are within walking distance from the setting.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the staff, activities include morning exercises, (summer time) walking around the front of setting. The setting owner also takes residents shopping. Family of residents would occasionally take them out to lunch. Their activities geared towards what residents want and prefer. In addition to the required training, staff also asked residents and if resident decline, the staff knows not to force the resident into participating.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Summerlin Retirement Home

Location: 309 La Rue Court, Las Vegas, NV 89145

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Zoning is for (R-1) for Residential Suburban (RS)

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This home is near major businesses & activity locations; however, resident's for which care is provided suffer with Alzheimer's Disease or dementia. All activity is preapproved and closely monitored either by an authorized representative, a guardian or the home care staff.

Is public transportation easily accessible? Or if public transportation is limited, what options are provided for transportation?

Transports are handled by staff or family. Public transportation is available, but resident's are not capable of managing this independently.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This population enjoys music of their time. They recognize particular styles of music when played & if mobile may dance, sing or respond positively in other ways. They seem to enjoy vintage game shows and looking through family photos. They have house call Dr's visits and go on outings with family or staff.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Resident's capable of ambulating independently either with a walker, cane or manual wheel chair have the opportunity to go out to a nearby park area, casino restaurants and or shopping as determined safe and approved by their authorized representative, family or guardian.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: The Charleston Residential

Location: 2121 W. Charleston Blvd. LV, NV 89102

What are the licensure requirements or regulations for the setting?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

United Commercial District C-1

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Setting is located on a major east/west cross street. Several restaurants are close by. Setting is located near a major grocery store. A park is within proximity. A church is nearby. A major hospital (University Medical Center) is located across the street.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Per administrator, Wendy Ramirez, facility has a van to transport recipients of recipients may use RTC for transportation. A city bus stop is about 100 feet away from the setting.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFF policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Per administrator, recipients are assisted with personal care and meals are provided. In house activities include Bingo, Bible study and cards. Church groups and entertainers come to the setting. These activities keep the recipients active, engaged while promoting their independence as much as possible.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

An activity calendar is posted for in-house activities and away activities that include shopping trips; trips to the DMV and the Jewish temple. Care giving staff is provided with initial orientation and monthly staff meetings are held. Caregivers will meet 1:1 with recipient in their rooms if they choose not to participate in large group activities.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: The Homestead

Location: 365 West A Street Fallon, NV 89406

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

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Residential housing or zoning requirements:

The zoning for this Assisted Living home is Residential Commercial (RC) – Transition Use Residency District.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

The proximity with community setting by individuals living in the Assisted Living home is within 3.649 squares miles. The recipients have access to activities performed at the Assisted Living home and offsite such as: shopping trips. There are schedule activities within the Assisted Living facility, where all recipients are integrated. The schedule of all the activities is posted on a board accessible to every recipient. The activities within the home includes: Reading Round Table, Busy hands, Music time (piano), Nostalgic News, Bingo, physical activities (bowling

night, simple stretching, afternoon stroll), poetry club, Book Club. All of the recipients have the option to choose an activity.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Public transportation is limited; however there is one option for local transportation available. Churchill Area Regional Transportation: provides paratransit - demand response transportation to seniors and disabled persons but not limited to the general public. It operates Monday thru Friday excluding holidays. To schedule transportation call (775)428-2988 Monday thru Friday with at least one day notice and up to two weeks in advance to schedule your ride. Service area is about a 12 mile radius from downtown Fallon; service must be on County maintained roads for safety. Also provides transportation to Reno for senior medical appointments once per week call (775)867-4498 for more information.

The Assisted Living facility provides transportation to doctor's appointments, shopping, and outside activities. Families take recipients on outings.

Provider qualifications for staff employed in the setting. Demonstrate that staff is trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This setting provides services as a licensed residential facility for groups or an assisted living facility. It is a 24-hour in-home service that provides assistance with basic self-care and activities of daily living, including homemaker services; personal care services; chore services; companion services; therapeutic social and recreational programming; medication oversight; and services to ensure safety, security and adequate supervision. This service is over and above the mandatory service provision required by regulation, which includes the provision of transportation to and from the facility to the hospital, a nursing facility, to routine medical appointments and for social outings organized by the facility. This service includes 24-hour in-home supervision to meet scheduled or unpredictable needs.

These services support community integration as it allows the recipients to remain in a community they feel comfortable with and that is known to them, also it allows the recipients to stay in contact with family and friends.

It maximizes autonomy as the recipients are able to live on their own with minimal help and only requires supervision.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Some of the procedures used by the Assisted Living facility staff to ensure that recipients are able to participate in activities in the community include: complete social history questionnaires for each recipient that can be used to create a service plan that addresses social/activity involvements. Staff is trained to support individual choice by reviewing these service plans.

Additionally, the Activity Director meets personally with each resident upon move-in to determine likes and dislikes for participation in specific activities. Also, the Assisted Living Facility appreciates input from family, friends or other people who have insight into the preferences of the residents. The Assisted Living facility schedules outings they think the recipients will enjoy. Many of the outing ideas come directly from the residents through our Town Hall meetings or informal chats with the Activity Director.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: The Victorian Center, LLC

Location: 11 Whitewind Lane. Las Vegas, NV 89110

What are the licensure requirements or regulations for the setting?

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Residential housing or zoning requirements.

Real Estates Residential (R-E); Planned land use: Rural Neighborhood Preservation

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

There are various scopes of interactions with the community settings within reasonable proximity to the facility. Most are located within 5-10 miles, with majority of the settings where the residents participate in being within 5 miles. Some of these community settings include, but

not limited to the Recreation Center (indoor with many activities), as well as a public park where the residents can take strolls or participate in mild exercises. There are also various stores (Smiths, CVS/Walgreens, Albertsons, Wal-Mart), restaurants, and Churches (Prince of Peace, Christian Central-North) near the facility. While people who meet LOC are welcome at the facility, currently, the individuals at this residence have Alz. at time of the review. With this in mind, it was indicated that the community settings are available to the high functioning individuals, as needed/requested. However the low functioning residents are never isolated and are engaged according to their cognitive level/function capabilities.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Per Maria, Public transportation was available to and from the site until a few years ago. Residents were able to utilize the CAT bus and the RTC as needed. However, routes changed and currently, there's no public transportation that is easily accessible. One would have to walk almost a block or two to the nearest bus stop on Hollywood and Charleston area. RTC no longer picks up residents at the facility. She states she's still attempting to advocate for the route changes and hopes that this can be an option again in the future.

Despite the limitations in public transportation, the facility assists with all transportation as needed, whether to MD f/u or to social/public/community settings engagements at all times as needed.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

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What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

ADLs/IADLs, Med. Management, CM and any other pertinent services as needed by the recipients are offered at the site. For those that support community integration and or maximize autonomy, they include shopping, such as at the Boulevard Mall, where the client can chose their own meal preference at the food court, as well as the actual shopping at various stores. Residents are free to choose shops and other items on their own terms, as it's their own money they are spending, thus can keep track of their expenditures as well. At the recreation center, and also at the site, recipients can freely choose the activities to participate in or not.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per Maria, residents at the site are treated like family, thus taking the time to familiarize with their needs/wants/desires takes precedence at all times.

Various choices to participate in the great community are offered, and the residents notified a head of time in order to decide whether to participate or not. Every Fri, there are opportunities to travel outside the home and residents can chose and agree on a particular place every time. All are encouraged, but not forced to participate, although Maria indicates that majority are eager to travel to the community settings.

At all times d/t their Dx, their ability to function, decide and comprehend is also held at high regard so as not to leave out the lower functioning individuals as well.

Open communication, Person centered planning approach as well as respect for residents rights to self determination is observed daily at the facility, again as all are treated like family.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: The Wentworth of Las Vegas

Location: 2620 Lake Sahara Dr. Las Vegas, NV 89117

What are the licensure requirements or regulations for the setting?

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Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

United Commercial (C-1) setting/zoning

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Per Ms. Kennedy, community settings to which recipients have interaction with include but not limited to: Medical appts, grocery shopping (Wal-Mart nearby), Banking, movies, casinos, picnic lunches in the community and Church, such as Faith Lutheran and Catholic church- Mon- Fri. Ms. Kennedy stated there is no bus service on the weekends that the recipient's families are

able to pick them up and take them to religious organizations of their preference on these days as preferred. Non denominational services are also offered in the setting. The proximity for the above listed places is within a few miles (5 to 10) in most cases.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Yes, the bus stop was stated to be located down the street, not even a block away. If public transport is limited (not the case at time of the review), the facility provides transportation as needed M-F. The recipient's family can also assist with transporting the recipients as needed, especially on the weekends. As the facility acquires more recipients, Ms. Kennedy inferred that they will explore expanding transportation services to the weekends as well, especially should family or public transportation not be available to the recipient should that be the preferred mode of transportation at the time.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with

recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Services stated to be provided at the facility are as follows: Meals, entertainment, Women's Services, IADLS/ ADLS(PRN), medication management, various community engaging activities, such as picnics and the movies. Depending on the LOC/function, recipients are encouraged to be as independent as possible.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

To ensure recipients' ability to participate in activities in the greater community per their interests and preferences, the facilities ensures the inclusion of the model: 'Person Centered Planning'. The activities director and the caregivers are extremely involved in encouraging, engaging the client to their best interest and attempts to meet each recipients needs at one time or another. Each person is treated as an individual in regards to getting them involved in various activities, be it bingo, puzzles or any other planned activities. Feedback and suggestions are sought from the recipients and many choices are provided as possible. The director completes door to door inquiries for the recipient's interest to participate in a particular activity. While no one is ever forced, they are all encouraged to participate to maintain and increase their social quality of life.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Van Ness Home Care

Provider ID: 100516446

Location: 1660 Van Ness Ave Reno, NV 89503

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for SF6 - Reno Single Family Residential (6000 sq ft).

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

RTC Access and taxi provide the transportation to residents. At times, the setting owner will provide transportation if Access does not show up. The setting is not near any bus stops.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the staff, the setting's daily activities are based on the residents' choices. The facility, weather permits, would do outside activities (in the backyard) as well. The staff stated residents would tell the staff if they don't want to participate. As for outside the facility, if a resident wishes to go shopping or somewhere else, staff will assist him/her in calling a cab. Staff receives training annually.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: Vista Adult Care

Provider ID: 100530778

Location: 7300 Pah Rah Drive Sparks, NV 89436

What are the licensure requirements or regulations for the setting?

This provider is required to obtain and maintain licensure from the State of Nevada's Bureau of Health Care Quality and Compliance (HCQC). Licensure regulations are dictated by Nevada Revised Statutes (NRS), specifically NRS 449.017, 449.030 – 449.094, 449.186, 449.199 and by Nevada Administrative Code (NAC), specifically 449.011 – 449.0119, 449.156 – 449.2768. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix A.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings as well, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

Per Washoe County Assessor, this property is zoned for HDS - All High Density Suburban.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

Medicaid and non-Medicaid recipients are able to access integrated community settings.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

Although, public transportation is easily accessible, clients are unable to access transportation due to their cognitive impairment. Families of residents and/or setting owner will assist with transportation.

Provider qualifications for staff employed in the setting. Demonstrate that staff are trained specifically for HCB support in a manner consistent with the HCB settings regulations.

All agency personnel, including owners, officers, administrators, managers, employees and consultants must undergo State and Federal Bureau of Investigation (FBI) background check upon licensure as a provider and then at a minimum of every five (5) years thereafter to ensure no convictions of applicable offenses have been incurred and the safety of recipients is not compromised. The DHCFP policy requires all waiver providers have State and Federal criminal history background checks completed. Criminal background checks must be conducted through the Nevada Department of Public Safety (DPS). Providers are required to initiate diligent and effective follow up for results of background checks within 90 days of submission of prints and continue until results are received.

Providers are responsible for maintaining certification, including the use of tax credits, as an assisted living facility in accordance with the provisions of NRS 319.147. Assisted Living staff providing direct care and support to residents will be trained in the functional care skills needed to care for each recipient. Training will include, but not be limited to, techniques such as transfers, mobility, positioning, use of special equipment, identification of signs of distress, First Aid and cardiopulmonary resuscitation (CPR). Within 60 days of employment, the Assisted Living staff must receive not less than 4 hours of training related to the care of the residents. Additionally, Assisted Living staff must receive annually not less than eight (8) hours of training related to providing for the needs of the residents of the Assisted Living facility. If an Assisted Living staff assists a resident of the Assisted Living facility in the administration of any medication, including, without limitation, an over-the-counter medication or dietary supplement, the caregiver must receive training in medication administration/management. The training must include not less than three (3) hours of instruction in medication administration/management. The caregiver must receive such training at least every three (3) years, and must provide the facility with the documentation that the training requirements were satisfactorily met. Interpersonal and communication skills and appropriate attitudes for working effectively with recipients including: understanding care goals; respecting recipient's rights and needs; respect for age, cultural and ethnic differences; recognizing family relationships; respecting personal property; ethics in dealing with the recipient, family and other providers; handling conflicts and complaints and other topics that are pertinent. Assisted Living staff providing direct care and support to recipients must: be at least 18 years of age, be responsible, mature, and have the personal qualities enabling him or her to understand the problems of the aged and disabled; demonstrate the ability to read, write, speak and understand the English language; possess the appropriate knowledge, skills and abilities to meet the needs of the residents of the Assisted Living facility; and must be knowledgeable about the use of any prosthetic devices or dental, vision, or hearing aids that the recipient is using.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy. Augmented personal care is the services received in the setting to help maintain independence and prevent institutionalization.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Per the owner, most of the residents have dementia or cognitively impaired. Most residents would just like to watch TV or stay in their rooms. There are some residents that their families take them out. Activities are also offered on-site; however, most residents are not interested, but staff would ask anyway. The staff receives training as part of their annual training or basic training.

Division of Health Care Financing and Policy (DHCFP)
HCB Settings Heightened Scrutiny Questionnaire

Setting: New Vista

Location: The New Vista Office is located at 5220 W Charleston Blvd, Las Vegas, NV 89146

What are the licensure requirements or regulations for the setting?

This setting is certified under Nevada Developmental Services (DS) Supported Living Arrangement (SLA) Certification per NAC 435. Provider Certifications are determined by Developmental Services (DS) Regional Centers and are based on the requirements set forth under: Aging and Disability Services (ADSD); DS Regional Centers; Medicaid Services Manual 2100; NRS/NAC 435; and NRS 449.176.

How do the licensure requirements or regulations differ from institutional requirements and regulations?

The State of Nevada's Bureau of Health Care Quality and Compliance (HCQC) licenses institutional settings, with some similar requirements and some differences. Nursing facility guidelines for obtaining and maintaining licensure are dictated by Nevada Revised Statutes (NRS), specifically 449.089 and 449.119 and by Nevada Administrative Code (NAC), specifically 449.016, 449.2748, 449.644, 449.797, and 449.744-449.74549. These regulations can be found at <http://www.leg.state.nv.us/law1.cfm> and within Appendix B. Developmental Services certifies community providers of supported living via NAC 435.

Differences in the requirements include service definitions, required content of clinical records, and numerous administrative based regulations, including quality assurance requirements; admission, transfer and discharge requirements; plan of care requirements; financial requirements; medical based quality of care requirements; physical environment requirements; and medical personnel requirements.

Residential housing or zoning requirements.

This setting is located in the City of Las Vegas in a Planned Development (PD) area. PD districts are used for office, retail, entertainment and commercial or for mixed-use developments where commercial and residential uses are combined.

The proximity to and scope of interactions with community settings used by individuals not receiving Medicaid funded HCBS.

This setting is located in Las Vegas within the 89131 zip code area. Within walking distance (across the street and/ or property) from the homes supported by New Vista are single family community homes. The recipients living in the homes have access to and do access the same community establishments as their neighbors do, for example, stores, barber/beauticians, restaurants, banks, parks, a library, a post office and doctors.

Is public transportation easily accessible? Or, if public transportation is limited, what options are provided for transportation?

The recipients have community based options for transportation, typically when going back and forth to work or their day services. They will typically use public transportation (RTC Para Transit). However, when going out in the evening or on weekends, the preferred mode of transportation is to utilize the New Vista agency vehicle.

Provider qualifications for staff employed in the setting. Demonstrate that staff is trained specifically for HCB support in a manner consistent with the HCB settings regulations.

DS Certified SLA providers must meet the following SLA Standards related to staff training:

- Each employee, volunteer, subcontractor, and intern, as applicable to their role, must complete orientation training within 90 days of hire and prior to working independently with individuals. Orientation training must include the following:
 - a. Developmental Disabilities;
 - b. Abuse, Neglect and Exploitation (Note: Policy review must occur within first 24 hours of hire)*;
 - c. Incident Reporting*;
 - d. Personal Rights/Responsibilities, Dignity and Respect, and Due Process (including Human Rights Committee oversight)*;
 - e. Disaster and Emergency Preparedness (to include: fire evacuation (and in 24-hour homes, use of fire extinguisher), and as applicable, pool/spa safety and emergency protocols etc.);
 - f. Medical Supports and Identifying and Managing Medical Emergencies (including topics meeting specialized needs of individuals that the organization serves, i.e. medically fragile, aging, children and youth);
 - g. Medication Supports;
 - h. Standard Precautions and Infection Control to include Safe Food Handling;
 - i. ISP Planning, Person Centered Goals, Plan Implementation and Reporting on Progress;
 - j. HIPAA and Confidentiality*;
 - k. Handling Conflict and Complaints/Grievance Procedures (for both employees and individuals served);
 - l. Positive Behavior Approaches and Supports*;
 - m. Ethics, Boundaries and Professional Behavior*;
 - n. Documentation and Billing Requirements*;
 - o. "Hands On" job orientation specific to the assigned home's routine and special needs of individuals the staff will be supporting.

Note: Volunteers, interns and subcontractors will have evidence of trainings marked with * above and in areas specific and pertinent to their roles and functions.

- Each employee, volunteer, subcontractor and intern, as applicable to their role, must complete annual training to include:
 - a. Abuse, Neglect and Exploitation*;
 - b. Incident Reporting*;

- c. Personal Rights/Responsibilities, Dignity and Respect, and Due Process (including Human Rights Committee oversight)*;
- d. Disaster and Emergency Preparedness (to include: fire evacuation (and in 24-hour homes, use of fire extinguisher), and as applicable, pool/spa safety and emergency protocols etc.);
- e. Medical Supports and Identifying and Managing Medical Emergencies (including topics meeting specialized needs of individuals the organization serves i.e. medically fragile, aging, children and youth);
- f. Medication Supports;
- g. Standard Precautions and Infection Control to include Safe Food Handling;
- h. HIPAA and Confidentiality*;
- i. Positive Behavior Approaches and Supports*;
- j. Ethics, Boundaries and Professional Behavior*.

Organization must have a system to track employee training to ensure that all employees are current for required annual training.

Note: Volunteers, interns, and subcontractors will have evidence of trainings marked with * above and in areas specific and pertinent to their roles and functions.

What services are offered in the setting? Explain how these services support community integration and/or maximize autonomy.

This provider offers services that are designed to ensure the health and welfare of the recipient, through protective oversight and supervision as well as supports to assist in the acquisition, improvement, retention, and maintenance of the skills necessary for a recipient to successfully, safely, and responsibly reside in their community.

Recipients receive Supported Living Arrangement (SLA) services from New Vista in a 24 hour setting. This support includes participation in team meetings in which the recipient and the guardian/family have the opportunity to express their needs and desires related to health, home, work and community life. The recipient and their team develop a person centered plan, which includes goals and personal outcomes based on the person's preferences and needs. The person centered plan drives the supports and services provided to the recipient.

New Vista is monitored by the recipient, guardian/family and DS Regional Center to ensure the person centered plan is being implemented and the agreed upon supports and services are provided. Supports and services related to health (medical, dental, eye, specialist visits), work (day habilitation, supported employment, prevocational, competitive) and community (grocery shopping, banking, getting haircuts, going out to eat) occur in the greater community in which the recipient lives.

What procedures are used to ensure recipients are able to participate in activities in the greater community according to their preferences and interests? How is staff trained to support individual choice?

Recipients and staff are provided with Rights training on a monthly basis. This includes training related to making choices in all areas of life. Recipients are supported to make choices on a

daily basis, for example, what to wear, what to eat, what to watch on TV, what restaurant to go to, and what movies to go see. New Vista also has systems in place to monitor recipient and guardian/family satisfaction.

DS Regional Center Service Coordinators monitor this setting monthly to ensure recipients are receiving appropriate supports, including participation in activities in the greater community. DS Regional Center Quality Assurance staff complete QA reviews and talk with recipients and staff regarding the following SLA standards:

- Individuals are involved with menu planning and grocery shopping;
- Rights training curriculum and/or materials are available and used by staff to support individuals' awareness, interest and skill development in the exercising of their rights;
- Staff demonstrates respect and support of individuals' cultural differences and interests;
- The organization has a system in place, including sufficient transportation, to ensure individuals served are supported and provided opportunities to develop and or maintain social connections with family and friends;
- The organization supports individuals to participate in integrated social events and community activities and afford opportunities to develop social roles and build social capital;
- The organization provides individuals with exposure to new activities, events, hobbies, clubs, etc. in order to cultivate new interests and opportunities.