

Vendor name	F&A Astorga Care Home II, LLC
Vendor number(s)	HA0676
Primary regional center	Alta California Regional Center
Service type(s)	Adult Residential Facility
Service code(s)	915
Number of consumers currently serving	Six
Please describe your person-centered approach ¹ in the concept development process; how did you involve the individuals for whom you provide services?	In developing the concepts presented, the facility licensee/administrators held meetings with the clients in the home. The clients were asked about what things in the home they might like to see changed. Additionally, they were presented with the information about possible changes as discussed in this proposal. Clients were asked to provide feedback on what they thought would be good for them and would meet their needs. For clients with different communication styles, suggestions were presented until affirmative/positive responses were received.
Does the concept address unmet service needs or service disparities? If so, how?	Yes. The concepts allow for increasing client choices in their options for community integration activities and also choice in with whom they would like to participate in these activities. One part is a request for funding for a van with wheelchair lift so that clients both wheelchair bound and not can go on outings together in the community. The van will also facilitate travel to farther distances which provides additional options for activities. Also, funding requested for additional community outing staffing hours would greatly meet the service needs of more individualized activities. With additional staff, clients would be able to schedule more individualized activities than the current funded staffing ratios allow when going into the community. Additionally, the renovation concepts for the home will allow for increased privacy and accessibility for all clients, regardless of any special mobility considerations. The requested funding for renovation will enable the clients to have their own rooms that they can enjoy privacy and decorate to their individual tastes. The renovation funding would also make kitchen storage, bathroom showers, and laundry appliances accessible to all clients, including those who are wheelchair bound.
Barriers to compliance with the HCBS rules and/or project implementation	Title 22 regulations: not to allow locks in clients' rooms to post the week's menu - last minute choice change by the clients to post the week's activities - last minute choice changes by the clients

¹ A person-centered approach emphasizes what is important to the individual who receives services and focuses on personal preferences, satisfaction, and choice of supports in accessing the full benefits of community living. For more information regarding person-centered practices, please visit <http://www.nasddds.org/resource-library/person-centered-practices/>

<p>Narrative/description of the project. Identify which HCBS federal requirements are currently out of compliance; include justification for funding request</p>	<p>Federal Requirement #1 - The facility provides Incidental Medical Services (IMS) to our current clients. Two of the clients are wheelchair bound due to their medical conditions. Currently, we bring the clients to integrate into the community by going to areas that are in close proximity to the care home, of which limits the options. The closer proximity is due to transportation limitations. Currently clients are transported using a regular car, two at a time and not as a whole group. In order for the facility to maximize community integration in fulfilling the choices of activities in the community that the clients' desire, we will need funding to purchase a van with wheelchair lift to be able to transport the clients to more areas in the community to access their activity of choice. We will also need more funding for additional staffing that will be required to assist the clients in attending their individually chosen activities.</p> <p>Federal Requirement #2 - Currently, the facility has six clients, with four clients who share bedrooms (two single rooms, two double rooms). The facility will need funds to modify the care home to provide a private room for each of the clients, if the client chooses to have his own private room.</p> <p>Federal Requirement # 3 - Currently, the facility provides for the required training of the direct care staff of 12 hours per year in various topics related to the care of the clients which includes the clients' personal rights, privacy and confidentiality. We need funding to provide additional ongoing training to staff regarding client rights, privacy and confidentiality to help meet the CMS requirements. Additionally, funding for special training in communication techniques for deaf, blind, and non-verbal clients is needed</p> <p>Federal Requirement # 4 - Currently, the clients are provided choices as to the activities that they want to do that are in close proximity to the care home due to transportation limitations. They are brought to those activities using a regular car, with a maximum of two at a time and not as a whole group. With two clients who are wheelchair bound, the facility needs additional funding for a van with wheelchair lift to be used in transporting clients to their chosen activity. To maximize individual choices in daily activities, we need additional funding to provide additional individualized staffing in order to accompany clients to particular community activities. Additionally, the facility will need additional funding to be able to provide greater access to a wider range of clients' food preferences. Currently the clients assist in meal planning but they have choices of food that would require additional funding to integrate into the menu</p> <p>Federal Requirement # 7 - Currently as per Title 22, the clients' bedroom doors are not locked. All clients at the facility currently share rooms, with two clients sharing each bedroom. The facility needs funding to provide the clients with their own private room so they can personally furnish and decorate their rooms. The facility</p>
--	--

	<p>needs additional funding to renovate the existing home to provide single rooms.</p> <p>Federal Requirement # 8 - Currently the clients have full access to the kitchen, bathrooms and other areas of the home. However, the facility needs funding to modify the existing kitchen counters and bathroom counters and sinks to be accessible to clients who are wheelchair bound. The facility needs funding to modify the existing floor surfaces for easier maneuvering of wheelchairs from one area of the house to another area. The facility also needs funding in renovating the two bathrooms in the home to be wheelchair accessible by providing a wheel in shower area. The facility needs funding to widen the hallways and all the bedroom and bathroom doors for easier accessibility of wheelchair bound clients.</p> <p>Federal Requirement # 9 - Currently the clients can have guests when they choose, but their family and friends generally choose to visit them during the day time hours. The clients share rooms and so not to infringe on the other roommate's rights they do not allow their guests in their rooms unless they can come to an agreement between them. The facility needs funding to modify the home to provide private rooms for each client to maintain their privacy when they choose to allow their guests in their rooms.</p> <p>Federal Requirement # 10- Currently the clients have access to most areas of the home. However, the facility needs funding to modify the existing floor surfaces for easier maneuvering of wheelchairs from one area of the house to another area. The facility also needs funding in renovating the two bathrooms in the home to be wheelchair accessible by providing a wheel in shower area. The facility needs funding to widen the hallways and all the bedroom and bathroom doors for easier accessibility of wheelchair bound clients. Funding would also be needed to provide for a front-loading washer and dryer.</p>
<p>Estimated budget; identify all major costs and benchmarks — attachments are acceptable</p>	<p>Van with Wheelchair Lift - \$50,000.00 Home Renovations - \$90,000.00 Extra Staff for community outings - \$10,000.00/year Training - \$2000.00 Extra Food Bill - \$1000.00/year Accessible Laundry Appliances - \$2,000.00</p>
<p>Requested funding for 2017-18</p>	<p>\$155,000.00</p>
<p>Estimated timeline for the project</p>	<p>12-18 Months</p>