

Vendor name	Wallace Place Care Home
Vendor number(s)	HB 0219
Primary regional center	Regional Center of the East Bay
Service type(s)	Adult Residential Facility Level 3
Service code(s)	915
Number of consumers currently serving	6 consumers (4 lower functioning, 2 intermediate functioning)
Please describe your person-centered approach <sup>1</sup> in the concept development process; how did you involve the individuals for whom you provide services?	The consumers and their relatives were interviewed regarding the services provided based on their needs and preferences. As a result, the home is able to identify their wants and needs, and is able to help the consumers enjoy full benefits of community living in the most integrated settings of their choice.
Does the concept address unmet service needs or service disparities? If so, how?	Yes. The concept addresses unmet service needs. Please refer to the following narratives.
Barriers to compliance with the HCBS rules and/or project implementation	<ol style="list-style-type: none"> <li>1) Unable to address consumers' skills development due to lack of modern communication and education tools such as computer, printer and notebooks with hard shell cases.</li> <li>2) Inability to provide the option for private rooms and private space to visit with friends and family or for one on one training.</li> <li>3) Inability to accommodate all consumers – both ambulatory and non-ambulatory with their community activities because the home only has a regular van.</li> <li>4) Limited physical accessibility inside the house (living room, kitchen/dining areas) limiting them to do house chores when they choose to.</li> <li>5) Inability of some residents to have easier access to the bathrooms due to their physical disabilities.</li> </ol>
Narrative/description of the project. Identify which HCBS federal requirements are currently out of compliance; include	<p>Wallace Place Care Home provides its consumers the opportunity to make informed choices wherein they have full access and enjoy the benefits in the most integrated settings.</p> <p>The consumers of Wallace Place Care Home have continued to age since they first moved in the home. Their needs and their physical</p>

<sup>1</sup> 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/>

justification for funding request	<p>conditions are slowly changing, resulting to higher needs and greater assistance.</p> <p>The following are the Federal Requirements we wish to receive funding in order to provide quality assistance to the consumers and to comply with HCBS requirements:</p> <p>Federal Requirement #3: Ensures an individual's rights of privacy, dignity and respect and freedom from coercion and restraint.</p> <p>Wallace Place Care Home would like to purchase modern communication and visual educational tools such as interactive computer and tablets that will increase independence in communicating with their friends and friends privately.</p> <p>Federal Requirement #7: Each individual has privacy in his/her sleeping or living unit:</p> <p>Wallace Place Care Home has three (3) shared bedrooms for the six (6) consumers that we currently serve and one (1) shared room for staff. We would like to build an additional bedroom to provide the option for private rooms to at least two (2) consumers wanting private spaces. This will allow consumer's freedom to furnish and decorate their sleeping units with their own personal items based on their preferences.</p> <p>An additional space is also needed for consumer's private space for one on one meeting or for visit with friends and relatives.</p> <p>To ensure all consumers are afforded privacy in the home, Wallace Place Care Home will provide locks on all bedroom doors including the bathrooms if they choose to.</p> <p>Federal Requirement #8: Individuals have the freedom and support to control their own schedules and activities.</p> <p>Wallace Place Care Home has a regular van that only seats seven individuals. Unfortunately, the van does not safely and fully accommodate consumers in wheelchairs when transferring into a regular van, limiting them greater access to community activities. The home would like to purchase a wheelchair accessible van that will serve as an additional transportation, allowing all consumers both ambulatory and non-ambulatory meet their community activities of their choice.</p>
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	<p>Federal Requirement #10: The setting is physically accessible to the individual.</p> <p>The setting of Wallace Place Care Home does not provide full physical accessibility at the kitchen and dining areas due to the walls dividing those particular areas.</p> <p>We would like to remove the walls in between the living room and the kitchen areas to make it wider allowing easier access to the consumers using assistive devices. In addition, we would like to do some alterations/modifications to the kitchen by lowering the counter tops, installing adjustable height counter lifts, cabinet shelf lifts and appliances accessible to every consumer. As a result, consumers are provided more options to perform house chores such as cooking or preparing meals or washing the dishes if they choose to.</p> <p>Wallace Place Care Home would also like to modify/remodel the two bathrooms for easier access to all the consumers especially to those consumers using assistive devices. Bathroom modifications will include walk-in bathtubs with seats, installing new bathroom fixtures and grab bars.</p>
<p>Estimated budget; identify all major costs and benchmarks — attachments are acceptable</p>	<p>\$2,000 Purchase of computer and several notebooks with hard shell cases</p> <p>\$120,000 for additional room and a private area</p> <p>\$45,000 for wheelchair accessible van</p> <p>\$60,000 for kitchen modification to include lowering the counter tops, installing new appliances and fixtures, adjustable counter lifts, cabinet shelf lifts</p> <p>\$30,000 for two bathrooms' modification to include walk-in bathtubs, installing new fixtures and grab bars and door locks.</p>
<p>Requested funding for 2017-18</p>	<p>\$257,000</p>
<p>Estimated timeline for the project</p>	<p>03/30/18 Receive funding 04/15/18 Start date 12/31/18 End date/HCBS compliance</p>

Date(s) of Evaluation: 12/14/2017

Completed by: Marissa Rubio