

Home and Community-Based Services (HCBS) Rules CONCEPT FORM

Vendor name	Burnham Place
Vendor number(s)	HB0539
Primary regional center	Regional Center of the East Bay
Service type(s)	ARF Level 4I
Service code(s)	915
Number of consumers currently serving and current staff to consumer ratio.	6 consumers (4 profound behaviorally challenge, 2 severe behaviorally challenge) 5 staffs to 6 consumers when all consumers are awake 1 staff to 6 consumers when all consumers are sleeping
Have you or the organization you work with been a past recipient of HCBS Funding?	NO
Please provide a brief description of the service/ setting that includes what a typical day consists of and how services are currently provided; include barriers to compliance with the HCBS rules.	<p>Burnham Place provides its consumers the opportunity to make informed choices wherein they have full access and enjoy the benefits in the most integrated settings. The consumers of Burnham Place have profound challenging behaviors resulting to higher needs and greater assistance.</p> <p>Typical day at Burnham Place: In the morning, Burnham Place staffs assist the consumers with their ADLs and while waiting for their pick up to Day Program, the consumers are offered activities of their choice like Lego, building blocks, puzzle, scrabble or just watch TV in the comfort of their bedrooms.</p> <p>In the afternoon, when consumers return from Day program, Burnham Place staffs assist the consumers with their hygiene practices and offered activities like the ones offered in the morning plus community outing of their choice if they want to.</p> <p>The staff have always tried to provide the best services to the consumers but there are circumstances that limit their options as mentioned below:</p> <ol style="list-style-type: none"> 1) Difficulty in addressing consumers' skills development due to lack of modern communication and education tools such as computer, printer and tablets with hard shell cases. 2) Currently, the consumers do not have the ability to lock their bedroom and bathroom doors.

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	<p>3) Unable to accommodate all consumers with their community activities because the home only has a regular van.</p>
<p>Identify which HCBS federal requirements this concept addresses that are currently out of compliance.</p>	<p>The following are the HCBS federal requirements that are currently out of compliance:</p> <ol style="list-style-type: none"> 1) Federal Requirement #3: Ensures an individual's rights of privacy, dignity and respect, and freedom from coercion and restraint. 2) Federal Requirement #7: Each individual has privacy in his/her sleeping or living unit. 3) Federal Requirement #8: Individuals have the freedom and support to control their own schedules and activities.
<p>Narrative/description of the concept; include justification for the funding request and explain how the concept would achieve proposed outcomes.</p>	<p>The following are the Federal Requirement we wish to receive funding in order to provide quality assistance to the consumers and to completely 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>Burnham Place would like to purchase modern communication and visual education tools such as interactive computer and tablets that will increase their independence in communicating with their friends and family privately.</p> <p>Federal Requirement #7: Each individual has privacy in his/her sleeping or living unit.</p> <p>Burnham Place will install locks in all bedrooms and bathrooms enabling them to lock the doors if they chose to.</p> <p>Federal Requirement #8: Individuals have the freedom and support to control their own schedules and activities.</p> <p>Burnham Place serves 6 Level 4I consumers with unique behavior. Most of the consumers demonstrate aggressive behavior wherein they can not sit next to each other- oftentimes creating physical aggression. In order to avoid these situations, the home schedules each individual community outing in separate occasions.</p> <p>The addition of a 15-seater van shared between 6 consumers 5 staff members will increase consumers' choices in their options for community integration activities.</p> <p>Burnham Place requests funding to purchase a bigger van to accommodate all consumers if they chose to go on</p>

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	community outing together. It will also facilitate travel to farther distances providing additional options on activities.
Please describe your person-centered approach ¹ 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 consumers enjoy full benefits of community living in the most integrated setting of their choice.
Does the concept address unmet service needs or service disparities? If so, how?	Yes, the concept address unmet service needs once we received compliance funding. The clients will be provided more personal preferences of their choice accessing full benefits of community living.
Estimated budget and timeline; identify all major costs and benchmarks — attachments are acceptable.	<p>\$2,500 for computer, printer, and 2 tablets with hard shell cases</p> <p>\$1,000 for bedroom and bathroom door locks</p> <p>\$45,000 for 15-seater van</p> <p>Please see Exhibit A & B</p>
Total requested amount.	\$ 48,500
What is your plan for sustaining the benefits, value, and success of your project at the conclusion of 2018-19 HCBS Funding?	<p>In order to sustain the benefits, value, and success of our project: 1) Purchase of computer/tablets – Assist and teach the consumer who would like to use the computer/tablets on how to start the computer, browse the internet, compose email to send to her/his family and friends, play games, health management online and other positive benefits of High Technology computers/tablets.</p> <p>2) Purchase of van – Robin Court will ensure that the van's cleanliness is maintained on a daily basis and proactively follow the basic car maintenance schedule based on manufacturer recommendations. Purchase a yearly car insurance and the assigned driver must have a clean DMV record.</p>

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 www.nasdds.org/resource-library/person-centered-practices.