

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

Vendor name	Hayward Holy Infant Residential Care Facility Inc.
Vendor number(s)	HB0296
Primary regional center	RCEB
Service type(s)	Adult Residential Facility (Level 4A)
Service code(s)	915
Number of consumers currently serving and current staff to consumer ratio.	6 consumers (5 Ambulatory, 1 Non Ambulatory) (1:3 ratio)
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>Hayward Holy Infant Res. Care Facility Inc. provides its consumers the opportunity to make informed choices wherein they have full access and enjoy the benefits in the most integrated settings. The staffs are making sure that consumers are provided the best services in completing their activities of daily living (ADL).</p> <p>The following are barriers to compliance with HCBS:</p> <ol style="list-style-type: none"> <li>1) Unable to address consumer's skills development due to lack of modern communication and education tools such as computer, printer and notebooks with hard shell cases.</li> <li>2) Currently, the consumers do not have the ability to lock their bedrooms.</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) Difficulty of some residents for easier access to the bathrooms due to their physical disabilities.</li> <li>5) Limited physical accessibility outside the house (install ramps at the back and front door).</li> </ol>
Identify which HCBS federal requirements this concept addresses that are currently out of compliance.	The following are the HCBS federal requirements that are currently out of compliance: a) Federal requirement # 3. b) Federal requirement # 7 c) Federal requirement # 8. d)Federal Requirement #10
Narrative/description of the concept; include justification for the funding request and explain how the concept	Federal requirement #3: Ensures individual rights of privacy, dignity and respect and freedom from coercion and restraint.

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<p>would achieve proposed outcomes.</p>	<p>Hayward Holy Infant Res. Care Facility Inc. would like to purchase modern communication and visual educational tools such as interactive computer and notebook that will increase their independence in communicating with their friends and family privately. Federal Requirement #7: Each individual has privacy in his/her sleeping unit. Currently the home does not meet this requirement. Hayward Holy Infant Res. Care Fac. Inc. will install locks in all bedroom doors enabling them to lock their doors if they choose to. Federal Requirements #8: Individuals have the freedom and support to control their own schedules and activities. Hayward Holy Infant Res. Care Facility Inc. has a 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 wheelchair accessible van allowing all consumers both ambulatory and non-ambulatory to meet their community activities of their choice. Federal Requirement #10 Hayward Holy Infant Res. Care Fac. Inc. would like to modify/remodel the two bathrooms and ramps at the back and front door of the house for better and safer mobility access.</p>
<p>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?</p>	<p>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.</p>
<p>Does the concept address unmet service needs or service disparities? If so, how?</p>	<p>Yes. The concept addresses unmet service needs once we receive compliance funding. The consumers will be provided more personal preferences of their choice accessing full benefits of community living.</p>
<p>Estimated budget and timeline; identify all major costs and benchmarks — attachments are acceptable.</p>	<p>1) \$2,000.00 Purchase of computer, printer and several notebooks with hard shell cases 2) 1,000.00 for door locks 3) \$45,000.00 for wheelchair accessible van 4) \$30,000.00 for bathrooms' modification 5) \$12,000.00 to modify back and front door ramps.</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 [www.nasdds.org/resource-library/person-centered-practices](http://www.nasdds.org/resource-library/person-centered-practices).

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Total requested amount.	\$ 90,000.00
What is your plan for sustaining the benefits, value, and success of your project at the conclusion of 2018-19 HCBS Funding?	Van-The home will make sure to do daily/monthly maintenance and repairs, liability insurance, and make sure that the driver has a clean DMV record. Make sure that bathroom fixtures and grab bars are in good condition and always safe for consumers to use.