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

| Vendor name   | Gateway Center Of Monterey County, Inc.<br>850 Congress Ave, Pacific Grove CA. 93950   |
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| Vendor number(s)  | HS0855   |
| Primary regional center   | San Andreas Regional Center  |
| Service type(s)   | Community Care Licensed Adult Residential facility   |
| Service code(s)   | 915  |
| Number of consumers currently serving   | 6  |
| 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? | We believe in the basic principle that individuals who want to explore the opportunity of employment, volunteer activities, educational opportunities, personal development and socialization, have a program that can provide customized services with professional resources that allow for and encourage individual choices and decisions in life planning.   |
| Does the concept<br>address unmet service<br>needs or service<br>disparities? If so, how?   | We want our programs to provide a supported environment where individuals can make choices and expect to be professionally supported in planning their future. The person centered planning includes the person's strengths, capabilities, preferences, lifestyle and cultural background. Through the provision of such professional resources as a Person-Centered Interdisciplinary Team (IDT), the person is provided with an environment that allows for maximum quality of life and growth through individual choices and life desires. Services will focus on the individual and will promote quality and progress towards outcomes by addressing needs for choice, relationships, lifestyle, health and well-being, rights, and satisfaction of life |
| Barriers to compliance<br>with the HCBS rules<br>and/or project<br>implementation   | Forest Hill ARF is a 6 bed facility. This facility was vendorized in the early 90's and as such has one shared bedroom. The inability of some residents to have their own private space makes it difficult for personal alone time and prevents a feeling of inclusion.  Lack of funding for proper training of the person centered process leaves employees unaware of the importance of informed choice and community integration.  Financial resources limit our access to additional activities within our community such as Gym membership, Aquarium membership,  |

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

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|  | Museums.  |
|--|---|
| Narrative/description of<br>the project. Identify<br>which HCBS federal<br>requirements are<br>currently out of<br>compliance; include<br>justification for funding<br>request | We would like to make changes to the facility and the activities offered to the residents in order to bring the facility into compliance.  We have always tried to give our residents the opportunity to make informed choices in their lives but there are circumstances that limit their options. We will detail what federal requirements we wish to receive funding for in order to achieve compliance with HCBS rules and offer the best services to our residents.  Federal Requirement #1: Due to limited funds the residents are largely unable to participate in the activities and experiences that they would like to. With funding available to the vendors for providing these experiences residents would have more opportunities to make connections with members of their community. Oftentimes an individual is unable to access the community because they, and the service provider, simply cannot afford it.  Federal Requirement # 3 Currently, staff do not understand the person centered process and, believing to be helping, prevent the resident from making an informed choice. We would like to hire consultants/trainers to educate and support staff on the person centered process and the Lanterman Act. Ongoing support and training of our employees is essential to the success of our residents.  Federal Requirement #7: We have one shared bedroom in this facility. We would like to add an additional bedroom so that all of our residents will have their own bedroom. We would like to also update the kitchen and make it more ADA accessible |
| Estimated budget; identify all major costs and benchmarks—attachments are acceptable   | Memberships and Permits:  Monterey Bay Aquarium \$300 annualx2 \$600  Monterey sports center \$495 annualx 6 \$2970  Annual Bus Pass \$564 x 6 \$3384  Movie Passes \$120 annual x6 \$720  Person centered specialist 12 months training \$12,000  Facility Remodel/ addition \$75,000  |
| Requested funding for 2017-18  | \$94,674  |
| Estimated timeline for the project   | 12-24 months from receiving funding.  |