

Department of

# SOCIAL SERVICES

*Community Care Licensing*

## *FACILITY EVALUATION REPORT*

Facility Number: 011440777

Report Date: 10/28/2022

Date Signed: 10/28/2022 03:13:29 PM

**Document Has Been Signed on 10/28/2022 03:13 PM - It Cannot Be Edited**

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION E BAY DELTA AC/SC, 1515 CLAY STREET, STE. 310 OAKLAND, CA 94612	
<b>FACILITY EVALUATION REPORT</b>			
FACILITY NAME: WATERS EDGE LODGE		FACILITY NUMBER:	011440777
ADMINISTRATOR: ENRIQUE RAMOS		FACILITY TYPE:	740
ADDRESS: 801 ISLAND DRIVE		TELEPHONE:	(510) 748-4300
CITY: ALAMEDA	STATE: CA	ZIP CODE:	94502
CAPACITY: 120	CENSUS: 63	DATE:	10/28/2022
TYPE OF VISIT: Case Management - Other	UNANNOUNCED	TIME BEGAN:	02:40 PM
MET WITH: David Ballerini, Marketing Director		TIME COMPLETED:	03:20 PM
<b>NARRATIVE</b>			
1	On 10/28/22 at 2:40PM, Licensing Program Analyst (LPA) C. Lin conducted an unannounced case		
2	management visit as a result of receiving residents from Grand Lake Gardens (GLG) and check on		
3	residents. LPA met with Marketing Director and explained the purpose of the visit.		
4			
5	During visit, LPA obtained Waters Edge Lodge (WEL) staff schedules. Total of 2 residents from GLG had		
6	moved in to WEL. LPA interviewed 2 residents who stated that they felt safe living at WEL and their		
7	needs were met.		
8			
9	Food, paper, PPE supplies were adequate.		
10			
11	There was no imminent health/safety concerns on today's date.		
12			
13	Exit interview conducted with Marketing Director and copy of this report provided.		
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NAME OF LICENSING PROGRAM MANAGER: Bennett Fong			
NAME OF LICENSING PROGRAM ANALYST: Catherine Lin			

**LICENSING PROGRAM ANALYST SIGNATURE:**



**DATE:** 10/28/2022

**I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.**

**FACILITY REPRESENTATIVE SIGNATURE:**



**DATE:** 10/28/2022

**This report must be available at Child Care and Group Home facilities for public review for 3 years.**