

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 015600740
Report Date: 09/03/2025
Date Signed: 09/03/2025 05:41:28 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 1515 CLAY STREET, STE. 310 OAKLAND, CA 94612	
FACILITY EVALUATION REPORT			
FACILITY NAME: A NEW HAVEN CARE HOME		FACILITY NUMBER:	015600740
ADMINISTRATOR/ROBERT ABELLA		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	949 DOLORES STREET	TELEPHONE:	(925) 606-6244
CITY:	LIVERMORE	STATE: CA	ZIP CODE: 94550
CAPACITY: 6		CENSUS: 5	DATE: 09/03/2025
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCED TIME VISIT/	
		INSPECTION	03:00 PM
		BEGAN:	
MET WITH:	Jennielyn Coronado, Caregiver	TIME VISIT/	
	Nanelle Pilapil, Caregiver	INSPECTION	05:55 PM
		COMPLETED:	
NARRATIVE			
1	On 9/3/2025 at 3:00PM, Licensing Program Analyst (LPA) G. Luk arrived unannounced to conduct a		
2	Required - 1 Year inspection. LPA met with caregivers, Nanelle Pilapil and Jennielyn Coronado. LPA		
3	explained the purpose of the visit.		
4			
5	LPA toured the facility including but not limited to bedrooms, bathrooms, dining area, kitchen, garage,		
6	and outdoor area. Smoke and carbon monoxide detectors were observed. Fire extinguisher was		
7	observed to be full and last serviced on 2/6/2025. One week of nonperishable and 2-day of perishable		
8	food supplies were available. Hot water temperature was measured at 107.1 degrees F in the hallway		
9	bathroom. LPA observed grab bars and non-skid mat in the bathrooms. There were adequate lights in		
10	each room. Resident rooms were observed to be cleaned and fully furnished. First Aid kit is complete.		
11	Last fire drill was conducted on 6/17/2025. LPA reviewed 5 residents and 3 staff files starting at 3:15PM.		
12	LPA reviewed a sample of resident's medications during inspection.		
13			
14	At around 4:00PM, LPA observed unlocked medications in the refrigerator. Staff locked up the		
15	medications in a lock box during inspection.		
16			
17	The deficiency was observed (see LIC 809D) and cited from the California Code of Regulations,		
18	Title 22. Failure to correct the deficiencies may result in civil penalties.		
19			
20			
21	Exit interview conducted with Jennielyn Coronado. A copy of this report and appeal rights provided.		
22			
23			
24			
25			

NAME OF LICENSING PROGRAM MANAGER: Harpreet Humpal
NAME OF LICENSING PROGRAM ANALYST: Grace Luk

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 09/03/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/03/2025

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

FACILITY EVALUATION REPORT California law requires a public report of each licensing visit/inspection. This report is a record for the facility and the licensing agency. This report is available for public review; therefore, care is taken not to disclose personal or confidential information. Inquiries concerning the location, maintenance, and contents of these reports may be directed to the Licensing Program Analyst or Regional Office whose address and telephone number are listed on the front of this form.

DEFICIENCIES A deficiency is an instance of noncompliance with licensing requirements, including applicable statutes, regulations, interim licensing standards, operating standards, and written directives. Applicants/ licensees must be notified in writing of all licensing deficiencies. Deficiencies are listed on the left side of this form, and the applicable licensing requirement upon which the deficiency is identified. There are two types of deficiencies:

- Type A deficiencies are violations of licensing requirements that, if not corrected, have a direct and immediate risk to the health, safety, or personal rights of persons in care.
- Type B deficiencies are violations of licensing requirements that, without correction, could become a risk to the health, safety, or personal rights of persons in care, a recordkeeping violation that could impact the care of said persons and/or protection of their resources, or a violation that could impact those services required to meet the needs of persons in care.

PLANS OF CORRECTION (POCs) The licensing agency is required to establish a reasonable length of time to correct a deficiency. In order to set the time, the licensing agency must take into consideration the seriousness of the violation, the number of persons in care involved, and the availability of equipment and personnel necessary to correct the violation. Applicants/licensees are requested to provide a specific plan for each violation on the right side of the form across from each deficiency. The more specific the plan, the less chance exists for any misunderstanding in setting time limits and reviewing corrections. The applicant/licensee who encounters problems beyond their control in completing the corrections within the specified time frame may request and may be granted an extension of the correction due date by the licensing agency.

CORRECTION NOTIFICATION The applicant/licensee is responsible for completing all corrections and promptly notifying the licensing agency of corrections. Applicants/licensees are advised to keep a dated copy of any correspondence sent to the licensing agency concerning corrections, or if corrections are telephoned to the licensing agency, the date, person contacted, and information given.

CIVIL PENALTIES The licensing agency is required by law to issue a Penalty Notice, when applicable, to all facilities holding a license issued by the licensing agency, or subject to licensure, except Certified Family Homes, Resource Families, and Foster Family Homes, or any governmental entity.

PENALTY NOTICE GIVEN The statement concerning civil penalties serves as a penalty notice on this Licensing Report and failure to correct cited licensing deficiencies will result in civil penalties. Applicants/ licensees are required to pay civil penalties when administrative appeals have been exhausted and in accordance with any payment arrangements made with the licensing agency.

APPEAL RIGHTS The applicant/licensee has a right without prejudice to discuss any disagreement in this report with the licensing agency concerning the proper application of licensing requirements. The applicant/ licensee may request a formal review by the licensing agency to amend or dismiss the notice of deficiency and/ or civil penalty. Requests for review shall be made in writing within 15 business days of receipt of a deficiency notification or civil penalty assessment. Licensing deficiencies may be appealed pursuant to the procedures in the LIC 9058 Applicant/Licensee Rights.

AGENCY REVIEW The licensing agency review of an appeal may be conducted based upon information provided in writing by the applicant/licensee. The applicant/licensee may request an office meeting to provide additional information. The applicant/licensee will be notified in writing of the results of the agency review within 60 business days of the date when all necessary information has been provided to the licensing agency.

EMAIL REQUIREMENT Adult Community Care Facilities, Residential Care Facilities for the Chronically Ill, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.

LIC809 (FAS) - (09/23)

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Created By: Grace Luk On 09/03/2025 at 05:17 PM
Link to Parent Document Below:

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION , 1515 CLAY STREET, STE. 310 OAKLAND, CA 94612
FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: A NEW HAVEN CARE HOME

FACILITY NUMBER: 015600740

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 09/03/2025

DEFICIENCIES & PLANS OF CORRECTION (POCs)

	Type A	Section Cited	CCR	87465(h)(2)	
(h) The following requirements shall apply to medications which are centrally stored: (2) Centrally stored medicines shall be kept in a safe and locked place that is not accessible to persons other than employees responsible for the supervision of the centrally stored medication. This requirement is not met as evidenced by:					
	Deficient Practice Statement				
1	Based on observation, the licensee did not comply with the section cited above by having unlocked medications in the refrigerator which poses an immediate health and safety risk to persons in care.				
2					
3					
4					
	POC Due Date: 09/04/2025				
	Plan of Correction				
1	Staff locked up the medications in a lockbox during inspection. Deficiency cleared.				
2					
3					
4					

		Section Cited			
	Deficient Practice Statement				
1					
2					
3					
4					
	POC Due Date:				
	Plan of Correction				
1					
2					
3					
4					

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

NAME OF LICENSING PROGRAM MANAGER:	Harpreet Humpal
NAME OF LICENSING PROGRAM ANALYST:	Grace Luk

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 09/03/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/03/2025