

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 191500496  
Report Date: 12/09/2022  
Date Signed: 12/09/2022 01:10:49 PM

Document Has Been Signed on 12/09/2022 01:10 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES	
<b>FACILITY EVALUATION REPORT</b>		COMMUNITY CARE LICENSING DIVISION	
		GREATER LA AC/SC, 1000 CORPORATE CNTR	
		DR. ST 500	
		MONTEREY PARK, CA 91754	
FACILITY NAME: MOUNT SAN ANTONIO GARDENS		FACILITY NUMBER:	191500496
ADMINISTRATOR: JOYCE FREMPONG		FACILITY TYPE:	741
ADDRESS: 900 EAST HARRISON AVENUE		TELEPHONE:	(909) 624-5061
CITY: POMONA	STATE: CA	ZIP CODE:	91767
CAPACITY: 520	CENSUS: 76	DATE:	12/09/2022
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED	TIME BEGAN:	09:00 AM
MET WITH: Ariana Villapudua/Assistant Director		TIME COMPLETED:	01:30 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Elizabeth Irra conducted an unannounced Required-1 year visit
2	focusing on COVID-19 Infection Control Practices. LPA met with Ariana Villapudua and discussed the
3	purpose of today's visit.
4	
5	This is a Continuing Care Retirement Community (CCRC) which consists of Assisted Living (Oak Tree
6	Lodge), Memory Care (Taylor Villa), Assisted Living (Harrison Villa) and Independent Living. The Oak
7	Tree Lodge has a capacity of 70 Residents (private rooms) and is currently housing 58 Residents. Taylor
8	Villa has a capacity of (10) Residents (private rooms) and it currently houses (10) Residents. Harrison
9	Villa has a capacity of (10) Residents (private rooms) and currently houses (8) Residents.
10	
11	<b><u>The following were observed/inspected:</u></b>
12	
13	• COVID-19 Infection Control Practices (including signs) were observed at the entrance of this
14	facility and throughout the facility. Signs to promote hand washing, cough/sneeze etiquette, and
15	physical distancing were observed. Signs on putting on and removing PPE supplies were posted
16	in front of Residents bedroom entrance doors.
17	• PPE supplies observed.
18	• Medication reviewed for Resident #1 through Resident #7 (R-1 through R-7)
19	• Per Assistant Director, (75) Residents are fully vaccinated (including boosters) and (1) Resident
20	has both vaccines and not the booster (resident refused the booster). Per Assistant Director, all
21	Staff are fully vaccinated.
22	• Sufficient supply of perishable for 2 days and non-perishable foods for 7 days observed. Each
23	location has a "satellite kitchen" and there is a main cafeteria on campus as well.
24	• Staff responsible for direct care and supervision were observed wearing masks.
25	
Exit interview conducted, a copy of this report and Appeal Rights were provided to Ariana Villapudua.	
Note; LPA was experiencing technical difficulties during today's visit.	

Tony Vasallo

Elizabeth Irra



DATE: 12/09/2022

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

**FACILITY REPRESENTATIVE SIGNATURE:**



DATE: 12/09/2022

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