

Department of SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 191502342

Report Date: 10/13/2025

Date Signed: 10/13/2025 01:27:34 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION GREATER LA AC/SC, 1000 CORPORATE CNTR DR. ST 500 MONTEREY PARK, CA 91754
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FACILITY NAME:	WESTERN ASSEMBLIES HOME	FACILITY NUMBER:	191502342
ADMINISTRATOR/DIRECTOR:	LYNN HUGHES	FACILITY TYPE:	740
ADDRESS:	350 BERKELEY AVENUE	TELEPHONE:	(909) 626-3711
CITY:	CLAREMONT	STATE:	CA
CAPACITY:	36	ZIP CODE:	91711
TYPE OF VISIT:	Required - 1 Year	CENSUS:	13
		DATE:	10/13/2025
		UNANNOUNCED TIME VISIT/INSPECTION	09:25 AM
		BEGAN:	
MET WITH:	Lynn Hugyes - Administrator	TIME VISIT/INSPECTION	01:45 PM
		COMPLETED:	

NARRATIVE

1 Licensing Program Analyst (LPA) Tena Herrera conducted the required annual inspection. LPA arrived
 2 unannounced and met with Administrator Lynn Hughes and explained the purpose for today's visit. The
 3 facility is licensed to serve 36 Non-Ambulatory Adults ages 60 and above, with a hospice waiver of up to
 4 3 residents. The facility currently has 3 residents utilizing hospice services.

5
 6 LPA utilized the Compliance and Regulatory Enforcement (CARE) tools for the visit today and observed
 7 the following:

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 9 **Infection Control:** Facility has sufficient PPE supplies and maintain the required Infection Control Plan.

10
 11
 12 **Operational Requirements:** Facility maintains the required liability insurance.


13 **Physical Plant & Environment Safety:** LPA toured facility, residents' bedrooms were checked and
 14 closet/drawer space to accommodate each resident comfortably was available. The backyard is free of
 15 debris/hazards and the outdoor and passageways are free of obstruction. No bodies of water were
 16 observed at the facility. There are no security bars or weapons on the premises. Hygiene products are
 17 readily available for clients. The hot water temperature was tested and was within the required range of
 18 105-120 degrees F. All storage areas for cleaning solutions, toxins, knives, and hazardous items are
 19 kept in a locked cabinets and are inaccessible to residents. Smoke detectors and carbon monoxide
 20 detectors are operable and in compliance. There fire extinguishers were observed and are fully charged.
 21 Facility has video surveillance inside common areas and outside perimeter of the facility. Call buttons
 22 were tested and operable.

23 **Staffing:** There appears to be sufficient staffing at all times in the facility.
 24 **Personnel Records-Training:** Staff files are maintained in a secure location. LPA reviewed 4 staff files
 25 during today's visit, files reviewed contained the following: Criminal Background Clearance, First-
 Aid/CPR/AED and sufficient on-going training. Lynn Hughes maintains a valid Administrator Certificate
 that expires 11/2025 (and confirmed has submitted renewal). **(Continued on LIC9099-C)**

NAME OF LICENSING PROGRAM MANAGER: David Sicairos

NAME OF LICENSING PROGRAM ANALYST: Tena Herrera

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 10/13/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 10/13/2025

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

