

Department of

# SOCIAL SERVICES

*Community Care Licensing*

## *FACILITY EVALUATION REPORT*

**Facility Number:** 191802082

**Report Date:** 06/15/2021

**Date Signed:** 06/15/2021 03:10:25 PM

**Document Has Been Signed on 06/15/2021 03:10 PM - It Cannot Be Edited**

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 21731 VENTURA BLVD., STE. 250 WOODLAND HILLS, CA 91364	
<b>FACILITY EVALUATION REPORT</b>			
FACILITY NAME: SOLHEIM SENIOR COMMUNITY		FACILITY NUMBER:	191802082
ADMINISTRATOR: CHO MAUNG		FACILITY TYPE:	741
ADDRESS: 2236 MERTON AVENUE		TELEPHONE:	(323) 257-7518
CITY: LOS ANGELES	STATE: CA	ZIP CODE:	90041
CAPACITY: 126	CENSUS: 33	DATE:	06/15/2021
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED	TIME BEGAN:	10:00 AM
MET WITH: Meg Pierce		TIME COMPLETED:	12:15 PM
<b>NARRATIVE</b>			
1	Licensing Program Analyst (LPA) Martina Berry conducted a Required Annual visit at the facility. The		
2	LPA met with Administrator Meg Pierce and Wellness Director Marie Garnett to conduct the entrance		
3	interview and explain the reason for the visit.		
4			
5	The LPA started the facility tour at 10:15 AM. The facility currently has 33 residents. All Residents and		
6	staff were fully vaccinated as of March 2021. New residents are vaccinated prior to moving in or		
7	immediately afterward. New staff are required to test negative for COVID-19 prior to their start date.		
8	Vaccination is also offered for new staff. The facility currently has no active cases of COVID-19. Staff are		
9	tested monthly. N95 fit testing was completed in November 2020.		
10			
11	The LPA toured all areas of the facility including, but not limited to common areas, bathrooms, activity		
12	room, kitchen, medication rooms, and visitation areas. COVID-19 and infection control signage is posted		
13	throughout the facility. Hand sanitizing stations are located throughout the facility. Restrooms are fully		
14	stocked with soap and hand washing supplies. Meals are offered in the facility's dining room or resident		
15	rooms by request. Meal times are staggered and the dining area is sanitized in between groups. Dining		
16	room maximum occupancy has been reduced to implement social distancing procedures.		
17			
18	The LPA reviewed the facility's infection control plan. The facility is sanitized during each shift. Common		
19	areas are cleaned at least every 2 hours. Resident rooms are sanitized biweekly or as needed.		
20	Residents are screened at least every shift for COVID-19 symptoms. More frequent monitoring is		
21	implemented for at-risk residents. The facility keeps at least 30 days supply of medication for each		
22	resident. Residents and staff are required to wear PPE. PPE inventory is completed weekly. Residents		
23	that test positive for COVID-19 are isolated in a private room with designated staff to complete regular		
24	monitoring. Isolation bins with PPE supplies are made available for each isolation room. Staff that care		
25	for COVID-19 residents are assigned separate break times from Non-COVID staff.		
<b>NAME OF LICENSING PROGRAM MANAGER:</b> Cassandra Harris			
<b>NAME OF LICENSING PROGRAM ANALYST:</b> Martina Berry			

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 06/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 06/15/2021

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

LIC809 (FAS) - (06/04)

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

## FACILITY EVALUATION REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL  
SERVICES  
COMMUNITY CARE LICENSING DIVISION  
CCLD Regional Office, 21731 VENTURA BLVD.,  
STE. 250  
WOODLAND HILLS, CA 91364

FACILITY NAME: SOLHEIM SENIOR COMMUNITY

FACILITY NUMBER: 191802082

VISIT DATE: 06/15/2021

### NARRATIVE

1 Visitors are allowed indoors and outdoors at the facility. The facility has designated visiting areas that  
2 residents are able to reserve for visits. Fully vaccinated residents may have in-room visits. Residents  
3 are provided with infection control updates during resident council meetings. Information updates are  
4 also posted for residents to review. Infection control updates are provided to staff during monthly staff  
5 meetings. Topics include review of Provider Information Notices (PINs), hand washing procedures, PPE  
6 requirements, and return to work policies.

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8 No deficiencies cited. An exit interview was completed with Administrator Meg Pierce and Wellness  
9 Director Marie Garnett. A copy of this report was provided via email.

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NAME OF LICENSING PROGRAM MANAGER: Cassandra Harris

NAME OF LICENSING PROGRAM ANALYST: Martina Berry

LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 06/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 06/15/2021

LIC809 (FAS) - (06/04)

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