

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 019201003  
Report Date: 11/19/2020  
Date Signed: 11/19/2020 12:11:24 PM

**Document Has Been Signed on 11/19/2020 12:11 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, 1515 CLAY STREET, STE. 310 OAKLAND, CA 94612
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME: MILAN VILLA SENIOR LIVING	FACILITY NUMBER: 019201003
ADMINISTRATOR: UNNKNOWN	FACILITY TYPE: 740
ADDRESS: 740 HOLMES STREET	TELEPHONE: (925) 285-4928
CITY: LIVERMORE	STATE: CA
CAPACITY: 24	ZIP CODE: 94550
TYPE OF VISIT: Prelicensing	CENSUS: 15
MET WITH: Toby Tilford, Licensee	ANNOUNCED
Maria Acaoili, Administrator	DATE: 11/19/2020
Isabel Poderosa, Campus Director	TIME BEGAN: 10:00 AM
Janice Gombio, Administrator in training	TIME COMPLETED: 12:00 PM

NARRATIVE	
1	On 11/19/2020 at 10:00AM, Licensing Program Analyst (LPA) G. Luk conducted a Tele-visit Pre-
2	Licensing inspection via Zoom due to shelter in place directed by the Governor. LPA spoke with Toby
3	Tilford (Licensee), Maria Agcaoili (Administrator), Isabel Poderosa (Campus Director), Janice Gombio
4	(Administrator in training). The facility's fire clearance was approved for 24 non-ambulatory residents.
5	
6	During the Tele-Inspection, LPA toured facility with Licensee/Administrator including but not limited to
7	resident's bedrooms, bathrooms, common areas, kitchen, laundry room, activity room and outdoor area.
8	Resident's bedrooms are fully furnished with bed, dresser, night stand, and chair. Resident's bathrooms
9	were equipped with grab bars and showers have non-skid mats. LPA observed lighting in all rooms. LPA
10	observed facility had a 7-day of non-perishable and 2-day perishable food supplies. Facility has a
11	medication cart located in the hallway which was locked during inspection. Smoke detectors are
12	interconnected with sprinkler system. Carbon Monoxide detectors were observed in common areas.
13	First aid kit is complete. Maintenance had check the hot water temperature this morning which was 107
14	degrees F. LPA advised Licensee that hot water temperature should be maintained between 105
15	degrees F and 120 degrees F. Indoor and outdoor passageways were free of obstruction. Fire
16	extinguisher was observed to be full and last serviced on 7/8/2020. Emergency disaster plan was
17	completed on 5/29/2020.
18	
19	LPA conducted Component III with Licensee, Administrator, Administrator in training and Campus
20	Director during Tele-visit. LPA presented Component III Power Point and discussed the regulations
21	embodied in the presentation.
22	
23	<b>No issues noted during inspection. LPA observed that facility is ready to be licensed. This report</b>
24	<b>will be submitted to the Centralized Application Bureau (CAB) and a final review of the</b>
25	<b>application will be conducted. This facility is not yet licensed and is subject to final approval by</b>
	<b>CAB. Additional requirements may still be required.</b> Exit interview conducted and a copy of this report will be emailed.

**NAME OF LICENSING PROGRAM MANAGER:** Harpreet Humpal  
**NAME OF LICENSING PROGRAM ANALYST:** Grace Luk  
**LICENSING PROGRAM ANALYST SIGNATURE:**  
 **DATE:** 11/19/2020

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

**FACILITY REPRESENTATIVE SIGNATURE:**  
 **DATE:** 11/19/2020

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