

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 019201143
Report Date: 04/08/2026
Date Signed: 04/08/2026 04:25:15 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:	ARBOR AT BERKELEY	FACILITY NUMBER:	019201143
ADMINISTRATOR/DOMIZIO, ANNEMARIE E DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	2100 SAN PABLO AVENUE	TELEPHONE:	(510) 788-1333
CITY:	BERKELEY	STATE: CA	ZIP CODE: 94710
CAPACITY: 120		CENSUS: 55	DATE: 04/08/2026
TYPE OF VISIT:	Case Management - Other	UNANNOUNCED TIME VISIT/ INSPECTION	12:45 PM
MET WITH:	Maureen Lee, Administrator	BEGAN: TIME VISIT/ INSPECTION	01:30 PM
		COMPLETED:	

NARRATIVE	
1	On 4/8/2026 at 12:30pm, Licensing Program Analyst (LPA) L. Hall arrived unannounced to conduct a Case Management visit. LPA met with Maureen Lee, Administrator, and explained the purpose of the visit.
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5	While LPA L. Hall was conducting a pre-licensing (CHOW) LPA observed one staff (S3) was not associated to the facility.
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9	LPA observed during record review that the ten (10) personnel files were incomplete.
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13	*An immediate civil penalty of \$500.00 will be assessed on today's date for 87355 association to facility*
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16	
17	Deficiencies are cited per Title 22 California Code of Regulations and listed on LIC809D. Failure to submit proof of corrections (POC) by plan of correction due date and/or any repeat deficiencies within a 12-month period may result in civil penalties.
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19	
20	
21	Exit interview conducted. A copy of the LIC421BG, appeal rights, and this report provided.
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23	
24	
25	

NAME OF LICENSING PROGRAM MANAGER: Harpreet Humpal
NAME OF LICENSING PROGRAM ANALYST: Laura Hall

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 04/08/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 04/08/2026

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.

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Created By: Laura Hall On 04/08/2026 at 02:13 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: ARBOR AT BERKELEY **FACILITY NUMBER:** 019201143
DEFICIENCY INFORMATION FOR THIS PAGE: **VISIT DATE:** 04/08/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 04/09/2026 Section Cited CCR 87355(e)(3)	1 (e) All individuals subject to a criminal 2 record review... shall prior to working... 3 licensed facility: (3) Request a transfer 4 of a criminal record clearance... 5 This requirement was not met as 6 evidence by: 7	1 Administrator agreed to associated S3 2 to the facility and submit proof to CCLD 3 by POC date. 4 5 6 7
	8 Based on record review the Licensee 9 did not comply with the section cited 10 above in having S3 associated to the 11 facility which poses a potential health, 12 safety, and personal risk to persons in 13 care. 14	8 9 10 11 12 13 14
Type B 04/22/2026 Section Cited CCR87412(a)	1 (a) The licensee shall ensure that 2 personnel records are maintained on 3 the licensee, administrator and each 4 employee. Each personnel record shall 5 contain the following information: This 6 requirement was not met as evidence 7 by:	1 Administrator agreed to complete all 2 files and notify LPA to review by POC 3 date. 4 5 6 7
	8 Based on record review LPA observed 9 ten personnel files were incomplete, 10 which poses a potential health, safety, 11 and person rights risk to persons in 12 care. 13 14	8 9 10 11 12 13 14

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	Harpreet Humpal
MANAGER:	
NAME OF LICENSING PROGRAM	Laura Hall
ANALYST:	
LICENSING PROGRAM ANALYST SIGNATURE:	
	DATE: 04/08/2026

I acknowledge receipt of this form and understand my appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	
	DATE: 04/08/2026