

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 197602106

Report Date: 06/24/2021

Date Signed: 06/25/2021 11:19:39 AM

Document Has Been Signed on 06/25/2021 11:19 AM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 1000 CORPORATE DR #100 MONTEREY PARK, CA 91754
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	BEVERLY HILLS CARMEL RETIREMENT HOTEL	FACILITY NUMBER:	197602106
ADMINISTRATOR:	JOY ALVARADO	FACILITY TYPE:	740
ADDRESS:	8750 BURTON WAY	TELEPHONE:	(310) 278-9720
CITY:	LOS ANGELES	STATE:	CA
CAPACITY:	200	CENSUS:	51
TYPE OF VISIT:	Required - 1 Year	DATE:	06/24/2021
MET WITH:	Bernice Pulanco, Administrator	UNANNOUNCED TIME BEGAN:	09:30 AM
		TIME	12:30 PM
		COMPLETED:	

NARRATIVE	
1	Licensing Program Analyst (LPA) Ana Soto conducted an unannounced Annual required / infection control visit to the above facility. LPA was met by Bernice Pulanco, administrator and the purpose of today's visit was explained.
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4	There are currently (51) residents in the facility. (6) residents are ambulatory and (45) are non-ambulatory. The
5	facility is a 4 story building structure located in a residential neighborhood. It consists (37) bedrooms, (47)
6	bathrooms, lobby floor contains: front desk, office, tea room, activity room, dining room, living room, TV room,
7	laundry room, kitchen/ food storage, tea room, 2 elevators, and common restrooms. 1st residential floor contains:
8	arts/crafts room, beauty shop, medication room, 2 storage rooms, janitor closet, 1 linen closet, and common
9	restrooms. 2 floor residential floor contains: common restrooms, synagogue, janitor closet, PPEs storage room #
10	214, linen closet, janitor's closet, and staff lounge. 3rd floor residential floor contains: common restroom, library,
11	janitor closet, 1 storage closet, and 1 linen closet. Front building landscape and basement garage.
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14	LPA and Bernice toured the entire facility inside and out. Documents are posted as mandated. 51 are occupied by
15	residents and contain the mandated furniture. The (47) bathrooms are clean and operational. First aid kit is fully
16	stocked with manual, smoke detectors are hard wired with the Fire Department and carbon monoxide detector in
17	each of the residential floor were in compliance and operational. No firearms are stored at facility and no bodies of
18	water present. Medications are stored and locked in the medication room on the 2nd floor and are inaccessible to
19	residents. 5 Residents files were current along with their medication. 5 Staff file are current. Ample supply of
20	perishable and nonperishable food, hot water temperature is 118 degrees Fahrenheit, linens and personal hygiene
21	supplies are adequate, hazardous toxins and/or sharp items are inaccessible to residents, 8 fire extinguisher are
22	fully charged, fire drill conducted on 04/2021. First Aid kit complete and with Manual. Exit, walkways and/or
23	passageways are free of debris and/or hazards. The facility is in good repair.
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NAME OF LICENSING PROGRAM MANAGER: Janae Hammond

NAME OF LICENSING PROGRAM ANALYST: Ana Soto

**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 06/24/2021

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

**FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 06/24/2021

**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****CALIFORNIA DEPARTMENT OF SOCIAL SERVICES  
COMMUNITY CARE LICENSING DIVISION  
CCLD Regional Office, 1000 CORPORATE DR #100  
MONTEREY PARK, CA 91754****FACILITY EVALUATION REPORT (Cont)****FACILITY NAME:** BEVERLY HILLS CARMEL RETIREMENT  
HOTEL**FACILITY NUMBER:** 197602106**VISIT DATE:** 06/24/2021**NARRATIVE**

1 During the visit, LPA observed the facility infection control practices. LPA observed a sanitizing station at the  
2 facility entry, visitors temperatures are checked and logged, sanitizer/soap throughout the facility and  
3 additional sanitation supplies are locked in room 214. LPA observed staff and residents wearing masks,  
4 resident private rooms will be converted to isolation rooms (if needed) and required postings throughout  
5 the facility. The residents temperature's are checked and logged once a day. PPE's are enough for 30  
6 days.

8 According to the California Code of Regulations (Title 22, Division 6, Chapter 8), LPA did not observe any  
9 deficiencies, therefore no citations were issued at this time.

11 An exit interview conducted with Bernice Pulanco, Administrator and copy of report provided.

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**NAME OF LICENSING PROGRAM MANAGER:** Janae Hammond**NAME OF LICENSING PROGRAM ANALYST:** Ana Soto**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 06/24/2021

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