

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 197607174
Report Date: 11/09/2022
Date Signed: 12/06/2022 08:31:50 AM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION EL SEGUNDO, 1000 CORPORATE DR #100 MONTEREY PARK, CA 91754
FACILITY EVALUATION REPORT	

FACILITY NAME:	PALISADES VILLA, THE	FACILITY NUMBER:	197607174
ADMINISTRATOR:	TANIOS C. EL HABR	FACILITY TYPE:	740
ADDRESS:	16629 W. SUNSET BLVD.	TELEPHONE:	(310) 454-3583
CITY:	PACIFIC PALISADES	STATE:	CA
CAPACITY:	6	ZIP CODE:	90272
TYPE OF VISIT:	Required - 1 Year	CENSUS:	6
MET WITH:	Nana Sfeir	DATE:	11/09/2022
		UNANNOUNCED TIME BEGAN:	10:14 AM
		TIME COMPLETED:	02:15 PM

NARRATIVE	
1	On November 9, 2022 Licensing Program Analyst (LPA) Wendy Gibbs conducted an
2	unannounced annual required visit using CARE inspection tool. LPA Gibbs met with House
3	Manager, Nawal Sfeir and explained the purpose of the visit. Together we toured the facility.
4	
5	
6	The facility has 6 Residents in care and 3 staff present at the time of visit. The facility has 3
7	non-ambulatory residents, 3 residents with dementia and 2 residents on hospice.
8	
9	Structure The facility is a single story home in a residential neighborhood. The facility
10	consists of 6 bedrooms, 6.5 bathrooms, kitchen, dining room, sitting room, living room and
11	front and back patio sitting areas.
12	
13	
14	Physical Plant LPA walked the outside of the facility. LPA observed a backyard with shaded
15	seating areas which is accessible to clients. There are additional chairs and tables on the front
16	patio. LPA observed a water fountain in the front of the facility near the front door and
17	another in the back in a corner both have running water. All exits/ walkways around the home
18	were free of debris, hazards, or obstructions.
19	
20	
21	Bedrooms The facility has 6 private bedrooms. The bedrooms all had a chair, nightstand,
22	lamp or overhead light that produced adequate lighting, a bed, dresser and closet with plenty
23	of space. The beds have a mattress cover, top and bottom sheets, blanket, comforter, pillows
24	and pillowcases. There are linens in each residents room fully stocked.
25	

NAME OF LICENSING PROGRAM MANAGER: Eva M Alvarez
NAME OF LICENSING PROGRAM ANALYST: Wendy Gibbs

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 11/09/2022

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 11/09/2022

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

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
EL SEGUNDO, 1000 CORPORATE DR #100
MONTEREY PARK, CA 91754

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: PALISADES VILLA, THE

FACILITY NUMBER: 197607174

VISIT DATE: 11/09/2022

NARRATIVE

- 1 **Bathrooms** The toilets, showers and sinks are all in working order. The showers had nonskid
- 2 mats or chairs and grab bars. LPA observed soap, paper towel and other hygiene products
- 3 fully stocked. Water temperature in the bathrooms measured between 111.9- and 115.0-
- 4 degrees Fahrenheit.
- 5
- 6
- 7 **Kitchen** All appliances in the kitchen are in good working order except the stove is missing a
- 8 knob. The refrigerator was stocked with ample supply of perishable foods. The cupboards
- 9 were stocked with ample supply of nonperishable food. The knives were locked in a drawer.
- 10 The cleaning supplies were locked in a cabinet in the kitchen. The kitchen sink water
- 11 temperature measured at 110.9 degrees Fahrenheit.
- 12
- 13
- 14 **Emergency Phone Numbers, Exit Plan & Menu** The telephone, which is a landline, is
- 15 working. Exit plan and emergency phone numbers are posted. The fire extinguishers are fully
- 16 charged. The last emergency drill was on 11/1/2022. LPA checked the smoke detectors with
- 17 sprinklers and carbon monoxide detectors. Egress devices are working on all the doors
- 18 exiting the facility.
- 19
- 20
- 21 **Medications & First Aid** The medications cabinet is located in the kitchen and medications
- 22 are in a locked cabinet and inaccessible to residents. LPA checked 3 of the resident
- 23 medications and the MARs. All the medications were within title 22 regulations. The First
- 24 Aid kit was fully stocked and a manual was with it.
- 25
- 26
- 27 **Record review** LPA conducted file reviews for six (6) resident files and four (4) staff files.
- 28 All files contained the required documentation.
- 29
- 30 LPA observed staff wearing masks, Visitor Log /Symptom screening Log, required
- 31 Covid-19 Postings, 30 day supply of PPE and other required documents posted.
- 32

NAME OF LICENSING PROGRAM MANAGER: Eva M Alvarez

NAME OF LICENSING PROGRAM ANALYST: Wendy Gibbs

LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 11/09/2022

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FACILITY REPRESENTATIVE SIGNATURE:

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION

FACILITY EVALUATION REPORT (Cont)EL SEGUNDO, 1000 CORPORATE DR #100
MONTEREY PARK, CA 91754**FACILITY NAME:** PALISADES VILLA, THE**FACILITY NUMBER:** 197607174**VISIT DATE:** 11/09/2022**NARRATIVE**

1 LPA reviewed facility's Liability Insurance: Acord expires 2/19/2023
 2
 3 LPA observed cameras in the common areas and in the resident bedrooms. Cameras are to
 4 monitor the clients per the family's request.
 5
 6
 7 Deficiencies to cited: Oxygen signs posted outside of the rooms in use. There was a broken
 8 knob on the stove, all burners need to be able to turn on.
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 10 Exit interview conducted with Nawal Sfeir.
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NAME OF LICENSING PROGRAM MANAGER: Eva M Alvarez**NAME OF LICENSING PROGRAM ANALYST:** Wendy Gibbs**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 11/09/2022**I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 11/09/2022