

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 197609060

Report Date: 12/07/2022

Date Signed: 12/07/2022 02:16:03 PM

Document Has Been Signed on 12/07/2022 02:16 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION IN LA & CEN COA AC/SC, 21731 VENTURA BLVD., STE. 250 WOODLAND HILLS, CA 91364
FACILITY EVALUATION REPORT	

FACILITY NAME: TREASURE HERITAGE	FACILITY NUMBER: 197609060
ADMINISTRATOR: OLOWOSAGBA, SUNDAY	FACILITY TYPE: 740
ADDRESS: 2049 KALLIOPE AVENUE	TELEPHONE: (661) 941-2258
CITY: LANCASTER	STATE: CA ZIP CODE: 93536
CAPACITY: 6	CENSUS: 4 DATE: 12/07/2022
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED TIME BEGAN: 12:40 PM
MET WITH: Sunday Olowosaga	TIME COMPLETED: 02:30 PM

NARRATIVE	
1	On 12/07/2022 at 12:40 p.m., Licensing Program Analyst (LPA) Evelin Rios conducted an unannounced annual inspection at the facility mentioned above. LPA was greeted by staff #1 (S1) who was wearing a mask and granted access to the facility. S1 called administrator Sunday Olowosaga and Administrator met us shortly after. LPA explained the reason for the visit.
2	A physical tour was conducted at 12:45 p.m. and LPA observed the following:
3	Infection control: LPA was prompted by S1 to sign-in the visitor's log. LPA observed hand sanitizer was available upon entrance. A fire extinguisher was observed by the front door with a service tag, last serviced 03/21/2022
4	Common Areas: These include the dining areas, and two (2) living rooms. All common areas were observed well lit and clean. LPA observed books and puzzles on the tables available for residents to use. Furniture appeared clean and in good repair. There is an electric fire place in one (1) of the living rooms. LPA observed the thermostat at a comfortable temperature of 74°F.
5	Kitchen: LPA observed the kitchen to be clean and clear of clutter. All appliances appeared operative. Knives and cleaning supplies are kept locked in a kitchen cabinet inaccessible to residents. LPA observed there to be sufficient stock of 7-day non-perishable foods and 2-day perishable foods. A 2nd fire extinguisher was observed in the kitchen with a service tag, last serviced on 03/21/2022.
6	Bathrooms: There are two (2) bathrooms designated for resident use. One (1) bathroom is located in one (1) of the shared bedrooms and the other bathroom is located in the hallway outside the three bedrooms accessible to all the residents. Both bathrooms were well lit, clean, had grab bars, and had hand washing signs. LPA observed a sufficient supply of hand soap and paper towels. At approximately 1:04 p.m. water temperature in one (1) out of the two (2) bathrooms was measured at 105°F.

NAME OF LICENSING PROGRAM MANAGER: Eva Miller

NAME OF LICENSING PROGRAM ANALYST: Evelin Rios

LICENSING PROGRAM ANALYST SIGNATURE:**DATE:** 12/07/2022

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 12/07/2022

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
N LA & CEN COA AC/SC, 21731 VENTURA BLVD.,
STE. 250
WOODLAND HILLS, CA 91364**FACILITY EVALUATION REPORT (Cont)****FACILITY NAME:** TREASURE HERITAGE**FACILITY NUMBER:** 197609060**VISIT DATE:** 12/07/2022**NARRATIVE**

1 **Bedrooms:** There are three (3) bedrooms designated for resident use. Two (2) out of the three (3)
2 bedrooms are shared bedrooms. All resident rooms are furnished with required lighting, dresser, chair,
3 bed, and linens.
4
5 **Laundry Room/Garage:** Laundry room is kept locked. LPA observed a washer and dryer that appeared
6 operative. Detergents are kept in a cabinet above the washer and dryer. Through the laundry room is
7 the door to the garage. The garage was observed to store, PPE and two (2) fridges with resident's food.
8
9 **Medications/ Resident file:** LPA observed, resident medications locked in a kitchen cabinet
10 inaccessible to residents. Resident files were observed in a filing cabinet located in one (1) of the dining
11 areas.
12
13 **Surrounding Grounds:** There were no visible hazards, and passageways were free from obstruction.
14 Side gate on side of the house was closed but unlocked.
15
16 LPA observed smoke alarm through out the facility, they are interconnected and hard wired. At 12:54
17 p.m. all smoke alarms were tested and functioned properly. LPA observed one carbon monoxide alarm
18 in the hallway that appeared operational.
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23 No deficiencies were observed during todays visit. Exit interview conducted and a copy of this report
24 issued.
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NAME OF LICENSING PROGRAM MANAGER: Eva Miller**NAME OF LICENSING PROGRAM ANALYST:** Evelin Rios**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 12/07/2022

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 12/07/2022

LIC809 (FAS) - (06/04)

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