

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 197609105

Report Date: 07/15/2021

Date Signed: 07/22/2021 05:43:52 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, 21731 VENTURA BLVD., STE. 250 WOODLAND HILLS, CA 91364
FACILITY EVALUATION REPORT	

FACILITY NAME: GRANDVIEW, THE	FACILITY NUMBER: 197609105
ADMINISTRATOR: FLORES, YENI	FACILITY TYPE: 740
ADDRESS: 2211 W 6TH STREET	TELEPHONE: (213) 380-7000
CITY: LOS ANGELES	STATE: CA ZIP CODE: 90057
CAPACITY: 215	CENSUS: 140 DATE: 07/15/2021
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED TIME BEGAN: 10:00 AM
MET WITH: Yeni Flores	TIME COMPLETED: 04:00 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) LaQueena Lacy arrived at the facility at 9:45am to conducted a One
2	(1) year Required Infection Control visit. LPA meet with the administrator and explained the purpose of
3	this visit.
4	A tour of the physical plant was conducted at 10:00am and the following was observed:
5	
6	The facility has one main entrance being used, there are required Covid-19 prevention signage (hand
7	washing, coughing etiquette and physical distancing) posted and hand sanitizers wall mounted
8	throughout the facility. The PPE screening station is located in the administration front desk office
9	equipped with sufficient PPE readily accessible a thermometer, hand sanitizer, gloves, mask and sign in
10	sheet at the time of visit. Visitors are allowed in the facility in residents rooms or in the common areas,
11	activity room or outside patio shaded area with benches for seating. Fire Extinguishers located through
12	out the facility first, second and third floor all serviced dated May 7, 2021. At 11:30am the fire alarm
13	system was tested and observed to be working, it is hard wired and they have a water sprinkler system.
14	The facility has four (4) First Aid kit storing locations. The medication room, administration office, kitchen
15	and room 126 which is the shower room also equipped with PPE.
16	
17	The facility has an approved mitigation plan on file.
18	
19	Kitchen: The kitchen was observed to be clean and an adequate supply of perishables and non-
20	perishable food was located in the fridge, freezer and pantry. Food was properly labeled and stored. The
21	emergency food is stored and observed to be locked in a room labeled "Emergency Plan" across from the
22	elevator and sprinkler valve room. Trash cans were observed to be open without a lid. Lunch is
23	staggered and served in individual plastic bags to maintain social distancing, lunch may be taken on the
24	go or seated if room permits.
25	Sharps are stored in the kitchen inaccessible to residents.

(Continued on LIC 809C)

NAME OF LICENSING PROGRAM MANAGER: Naira Margaryan
NAME OF LICENSING PROGRAM ANALYST: LaQueena Lacy

LICENSING PROGRAM ANALYST SIGNATURE:**DATE:** 07/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 07/15/2021

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, 21731 VENTURA BLVD.,
STE. 250
WOODLAND HILLS, CA 91364**FACILITY EVALUATION REPORT (Cont)****FACILITY NAME:** GRANDVIEW, THE**FACILITY NUMBER:** 197609105**VISIT DATE:** 07/15/2021**NARRATIVE**

1 **Storage Rooms:** LPA observed four (4) locked storage rooms: Storage one (1) located at the entrance
2 to the right in the tv room has been built to storage for PPE and facility toiletries. Storage two (2) located
3 across from the medication room which is stocked with toxins, trash bags and other cleaning supplies.
4 Storage three (3) located across from the medication room stocked with sufficient supply of linen
5 individually wrapped in plastic protective covering.
6 **Client Rooms:** Rooms numbers 118: slow water drainage in sink and shower grab bars loose, 123:
7 slow water drainage in sink, 141: slow toilet flush, shower grab bars loose. They all were observed on
8 the second floor to be clean and appropriately furnished and without trash can lids. Water temperature
9 on second floor range from 105.9 to 117.3 Rooms number 201, 226 246 were all observed on the third
10 floor to be clean and appropriately furnished and without trash can lids. Water temperature range from
11 105.4 to 110.2 The emergency response cord were pulled and tested in all of the rooms which received
12 a response within ten seconds from the front desk. No hospice residents at the time of visit.
13 **Laundry Room:** Located on the first floor observed to be clean and clear from obstruction. Residents
14 are allowed to do there own laundry if they choose, all laundry soap is locked in storage and is given by
15 staff from the locked storage room if needed.
16 **Living, dining room and common areas:** Observed to have sufficient tables and chairs for seating.
17 Social distancing mark on floor.
18 Part of the parking lot is being used to store remolding supplies and flooring materials. No resident
19 access to the parking lot. It is gated and requires entry into the facility.
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21
22 Citation issued, appeal rights discussed and given. Exit interview conducted. Copy of this report issued
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NAME OF LICENSING PROGRAM MANAGER: Naira Margaryan**NAME OF LICENSING PROGRAM ANALYST:** LaQueena Lacy**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 07/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 07/15/2021

LIC809 (FAS) - (06/04)

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL

SERVICES

COMMUNITY CARE LICENSING DIVISION

, 21731 VENTURA BLVD., STE. 250

WOODLAND HILLS, CA 91364

FACILITY NAME: GRANDVIEW, THE

FACILITY NUMBER: 197609105

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 07/15/2021

DEFICIENCIES & PLANS OF CORRECTION (POCs)

	Type B	Section Cited	CCR	87303(e)(4)	
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This requirement is not met as evidenced by:

	Deficient Practice Statement
1	Water supplies and plumbing fixtures shall be maintained. Grab bars shall be maintained for each toilet; bathtub and shower used by residents. Based on the LPA observation during the physical plant tour, grab bars in room 118, 141 and 226 were loose and not sturdy for use. The licensee did not comply with the section cited above which poses a potential health, safety or personal rights risk to persons in care.
	POC Due Date: 07/29/2021
	Plan of Correction
1	Evaluate all grab bars in all rooms, make sure all are tighten and/or replaced if they need to be replaced, to secure the safety of all residents.
2	
3	
4	

		Section Cited		
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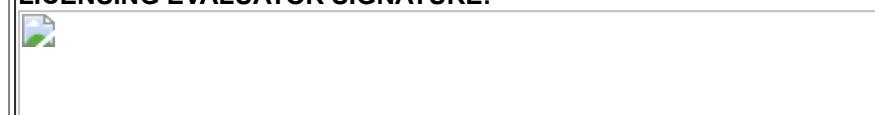
	Deficient Practice Statement
1	
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3	
4	

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

SUPERVISOR'S NAME: Naira Margaryan

LICENSING EVALUATOR NAME: LaQueena Lacy

LICENSING EVALUATOR SIGNATURE:



DATE: 07/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/15/2021