

Department of

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 197610184

Report Date: 08/20/2021

Date Signed: 09/27/2021 12:28:47 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, 744 P STREET, MS 9-14-8201 SACRAMENTO, CA 95814 |
| FACILITY EVALUATION REPORT | |

| | |
|---|----------------------------|
| FACILITY NAME: OAKMONT OF SANTA CLARITA | FACILITY NUMBER: 197610184 |
| ADMINISTRATOR: PARK, TOM | FACILITY TYPE: 740 |
| ADDRESS: 28650 NEWHALL RANCH ROAD | TELEPHONE: (661) 295-2025 |
| CITY: SANTA CLARITA | STATE: CA |
| CAPACITY: 121 | ZIP CODE: 91355 |
| TYPE OF VISIT: Office | CENSUS: 08/20/2021 |
| MET WITH: TOM PARK | ANNOUNCED |
| | DATE: 08/20/2021 |
| | TIME BEGAN: 11:00 PM |
| | TIME COMPLETED: 11:30 PM |

| NARRATIVE | |
|-----------|---|
| 1 | Facility Type: RCFE |
| 2 | Application Type: CHOW |
| 3 | Capacity: 0121 |
| 4 | Census (if any clients in care): |
| 5 | |
| 6 | |
| 7 | COMP II by CAB successfully completed |
| 8 | |
| 9 | Method: Telephone call |
| 10 | |
| 11 | |
| 12 | |
| 13 | COMP II Participant: TOM PARK |
| 14 | |
| 15 | |
| 16 | <i>Applicant/administrator participated in COMP II via telephone call with the analyst at CAB.</i> |
| 17 | <i>Identification of the applicant and administrator was verified by photo ID . During COMP II,</i> |
| 18 | <i>applicant and administrator confirmed the understanding of Title 22. Component II was</i> |
| 19 | <i>successfully completed.</i> |
| 20 | |
| 21 | |
| 22 | <i>During COMP II, CAB analyst confirmed Applicant/Administrator's understanding of</i> |
| 23 | <i>following areas:</i> |
| 24 | <i>1. Facility operation: License type, client/resident populations, and program</i> |
| 25 | <i>2. Staff qualifications and responsibilities</i> |
| | <i>3. Applicant and Administrator qualifications</i> |
| | <i>4. Program policy: Abuse, admission agreement, medication management, reporting</i> |
| | <i>incidents to CCL, restricted & prohibited conditions</i> |
| | <i>5. Grievances, Complaints, Community resources</i> |

6. *Physical plant, food service*

7. *Application document review and technical assistance: Criminal record clearance, Health screening, Fire clearance, First Aid/CPR certificate, Administrator certificate, Financial verification, Pre-licensing inspection, Compliance history, Control of property*

NAME OF LICENSING PROGRAM MANAGER: Mirella Quaranta

NAME OF LICENSING PROGRAM ANALYST: Stefania Fonteno

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 09/27/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/27/2021

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