

# Department of SOCIAL SERVICES

Community Care Licensing

## FACILITY EVALUATION REPORT

Facility Number: 198320402

Report Date: 02/25/2026

Date Signed: 02/25/2026 11:52:53 AM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION EL SEGUNDO ASC, 400 CONTINENTAL BLVD, STE 340 EL SEGUNDO, CA 90245
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	WESTMONT OF CULVER CITY	FACILITY NUMBER:	198320402
ADMINISTRATOR/DIRECTOR:	DAWN M SMITH	FACILITY TYPE:	740
ADDRESS:	11141 WASHINGTON BLVD	TELEPHONE:	(310) 736-4118
CITY:	CULVER CITY	STATE:	CA
CAPACITY:	160	ZIP CODE:	90232
TYPE OF VISIT:	Case Management - Incident	CENSUS:	145
		DATE:	02/25/2026
		UNANNOUNCED TIME VISIT/INSPECTION:	10:30 AM
MET WITH:	Dawn Smith, Executive Director	BEGAN:	
		TIME VISIT/INSPECTION:	12:00 PM
		COMPLETED:	

### NARRATIVE

1 Licensing Program Analyst (LPA) Sparkle Day conducted this Case Management regarding an incident  
2 dated 2/10/26. Licensee Reported that R#1 missed several medications due to the facility ran out of the  
3 medications. It was reported that Resident #1 (R#1) missed eight (8) different medications from 4 to 8  
4 days.  
5 During today's visit Licensing Program Analyst spoke with Dawn Smith, Executive Director and Rosetta  
6 Hines, Resident Service Director who were consistent in their statements that R#1 was managing their  
7 own medication according to physician report dated 5/15/2024. LPA reviewed the file of R#1 and  
8 observed an physician report indicating R#1 was able to manage and administer their own medication  
9 without assistance. The facility did have a list of the medications of R#1 upon admission but had no way  
10 of knowing if medications were missed. Due to this incident the facility has sent R#1 to the hospital for re  
11 assessment and R#1 is now on the medication management plan with the facility where ALL  
12 medications are now handled and administered by a Medication Tech at the facility.  
13 Licensing Day found that the incident report was not complete with ALL necessary information required.  
14 LPA Advised Executive Director of the Reporting Requirements per Title 22  
15  
16 No deficiency was cited today  
17  
18 Exit interview conducted with Executive Director, Dawn Smith  
19  
20  
21  
22  
23  
24  
25

NAME OF LICENSING PROGRAM MANAGER: Janae Hammond

NAME OF LICENSING PROGRAM ANALYST: Sparkle Day

**LICENSING PROGRAM ANALYST SIGNATURE:**


DATE: 02/24/2026

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

**FACILITY REPRESENTATIVE SIGNATURE:**


DATE: 02/24/2026

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

**FACILITY EVALUATION REPORT** California law requires a public report of each licensing visit/inspection. This report is a record for the facility and the licensing agency. This report is available for public review; therefore, care is taken not to disclose personal or confidential information. Inquiries concerning the location, maintenance, and contents of these reports may be directed to the Licensing Program Analyst or Regional Office whose address and telephone number are listed on the front of this form.

**DEFICIENCIES** A deficiency is an instance of noncompliance with licensing requirements, including applicable statutes, regulations, interim licensing standards, operating standards, and written directives. Applicants/ licensees must be notified in writing of all licensing deficiencies. Deficiencies are listed on the left side of this form, and the applicable licensing requirement upon which the deficiency is identified. There are two types of deficiencies:

- Type A deficiencies are violations of licensing requirements that, if not corrected, have a direct and immediate risk to the health, safety, or personal rights of persons in care.
- Type B deficiencies are violations of licensing requirements that, without correction, could become a risk to the health, safety, or personal rights of persons in care, a recordkeeping violation that could impact the care of said persons and/or protection of their resources, or a violation that could impact those services required to meet the needs of persons in care.

**PLANS OF CORRECTION (POCs)** The licensing agency is required to establish a reasonable length of time to correct a deficiency. In order to set the time, the licensing agency must take into consideration the seriousness of the violation, the number of persons in care involved, and the availability of equipment and personnel necessary to correct the violation. Applicants/licensees are requested to provide a specific plan for each violation on the right side of the form across from each deficiency. The more specific the plan, the less chance exists for any misunderstanding in setting time limits and reviewing corrections. The applicant/licensee who encounters problems beyond their control in completing the corrections within the specified time frame may request and may be granted an extension of the correction due date by the licensing agency.

**CORRECTION NOTIFICATION** The applicant/licensee is responsible for completing all corrections and promptly notifying the licensing agency of corrections. Applicants/licensees are advised to keep a dated copy of any correspondence sent to the licensing agency concerning corrections, or if corrections are telephoned to the licensing agency, the date, person contacted, and information given.

**CIVIL PENALTIES** The licensing agency is required by law to issue a Penalty Notice, when applicable, to all facilities holding a license issued by the licensing agency, or subject to licensure, except Certified Family Homes, Resource Families, and Foster Family Homes, or any governmental entity.

**PENALTY NOTICE GIVEN** The statement concerning civil penalties serves as a penalty notice on this Licensing Report and failure to correct cited licensing deficiencies will result in civil penalties. Applicants/ licensees are required to pay civil penalties when administrative appeals have been exhausted and in accordance with any payment arrangements made with the licensing agency.

**APPEAL RIGHTS** The applicant/licensee has a right without prejudice to discuss any disagreement in this report with the licensing agency concerning the proper application of licensing requirements. The applicant/ licensee may request a formal review by the licensing agency to amend or dismiss the notice of deficiency and/ or civil penalty. Requests for review shall be made in writing within 15 business days of receipt of a deficiency notification or civil penalty assessment. Licensing deficiencies may be appealed pursuant to the procedures in the LIC 9058 Applicant/Licensee Rights.

**AGENCY REVIEW** The licensing agency review of an appeal may be conducted based upon information provided in writing by the applicant/licensee. The applicant/licensee may request an office meeting to provide additional information. The applicant/licensee will be notified in writing of the results of the agency review within 60 business days of the date when all necessary information has been provided to the licensing agency.

**EMAIL REQUIREMENT** Adult Community Care Facilities, Residential Care Facilities for the Chronically Ill, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.