

Department of SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 198603161
Report Date: 03/17/2026
Date Signed: 03/17/2026 04:43:36 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION GREATER LA AC/SC, 1000 CORPORATE CNTR DR. ST 500 MONTEREY PARK, CA 91754
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FACILITY NAME:	CALIFORNIA MISSION INN	FACILITY NUMBER:	198603161
ADMINISTRATOR/DIRECTOR:	JARED GREEN	FACILITY TYPE:	740
ADDRESS:	8417 MISSION DR	TELEPHONE:	(626) 287-0438
CITY:	ROSEMEAD	STATE:	CA
CAPACITY:	85	ZIP CODE:	91770
TYPE OF VISIT:	Case Management - Deficiencies	CENSUS:	62
	UNANNOUNCED	DATE:	03/17/2026
		TIME VISIT/INSPECTION BEGAN:	03:53 PM
MET WITH:	Maria Robledo, Wellness Director	TIME VISIT/INSPECTION COMPLETED:	04:49 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Alberto Lopez conducted a case management visit in conjunction with
2	a complaint that has the control 28-AS-20260313164816
3	
4	During record review of the facility staff associations. it was revealed that contractor #1 (C1) was not
5	associated to the facility while working as a caregiver for one resident. It was revealed that S1 had
6	worked at the facility from February of 2026 - 03/17/2026 while not being fully associated, and therefore
7	was not allowed to work with residents or be present in an agency licensed by the department.
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9	Facility sent contractor home this same day.
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11	The related deficiency is cited on the LIC809D page. A copy of this report along with the appeal rights
12	were provided.
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NAME OF LICENSING PROGRAM MANAGER: Lisa Hicks
NAME OF LICENSING PROGRAM ANALYST: Alberto Lopez

LICENSING PROGRAM ANALYST SIGNATURE:


DATE: 03/17/2026

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

FACILITY REPRESENTATIVE SIGNATURE:


DATE: 03/17/2026

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 III, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.

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Created By: Alberto Lopez On 03/17/2026 at 04:03 PM
Link to Parent Document Below:

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY FACILITY EVALUATION REPORT (Cont)	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION , 1000 CORPORATE CNTR DR. ST 500 MONTEREY PARK, CA 91754
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FACILITY NAME: CALIFORNIA MISSION INN

FACILITY NUMBER: 198603161

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 03/17/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES		PLAN OF CORRECTIONS(POCs)
Type A 03/18/2026 Section Cited CCR 87355(e)(2)(3)	1 87355(e)(2)(3)	1	Administrator will obtain criminal record clearance and associate contractor #1 before being allowed in facility to assist residents .Administrator will send proof to LPA. \$500 immediate civil penalty assessed. Contractor was sent home by facility.
	2 (e) All individuals subject to a criminal record review pursuant to Health and Safety Code Section 1569.17(b) shall prior to working, residing or	2	
	3 volunteering in a licensed facility:	3	
	4 (2)Obtain a California clearance or a criminal record exemption as required	4	
	5 by the Department or (3)Request a transfer of a criminal record clearance as specified in Section 87355(c).	5	
	6 This requirement was not met as evidenced by:	6	
	7	7	
	8 Contractor #1 was present in facility without a criminal record clearance and was not associated to facility.	8	
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	7	7	
	1	1	
	2	2	
	3	3	
	4	4	
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	7	7	

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

NAME OF LICENSING PROGRAM	Lisa Hicks
MANAGER:	

NAME OF LICENSING PROGRAM

Alberto Lopez

ANALYST:

LICENSING PROGRAM ANALYST SIGNATURE:

A rectangular box for the analyst's signature, containing a small icon of a document with a red 'X' in the top-left corner.

DATE: 03/17/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

A rectangular box for the facility representative's signature, containing a small icon of a document with a red 'X' in the top-left corner.

DATE: 03/17/2026