

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 198603444

Report Date: 09/09/2021

Date Signed: 09/09/2021 01:32:38 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:	WALNUT VALLEY SENIOR LIVING COMMUNITY	FACILITY NUMBER:	198603444
ADMINISTRATOR:	MATSUMOTO, CHRISTINIA	FACILITY TYPE:	740
ADDRESS:	19850 E. COLIMA ROAD	TELEPHONE:	(909) 595-5030
CITY:	WALNUT	STATE: CA	ZIP CODE: 91789
CAPACITY:	120	CENSUS: 60	DATE: 09/09/2021
TYPE OF VISIT:	Office	ANNOUNCED	TIME BEGAN: 01:00 PM
MET WITH:	Christina Matsumoto	TIME COMPLETED:	01:26 PM

NARRATIVE	
1	Facility Type: Residential Care Facility for the Elderly
2	Application Type: Change of Ownership
3	Capacity: 120 non-ambulatory, including 12 bedridden
4	Census (if any clients in care): 60
5	COMP II Participants: Christina Matsumoto
6	Interview Method: Telephone interview
7	On September 09, 2021, applicant/administrator participated in COMP II.
8	Identification of the applicant and administrator was verified through interview
9	questions based on photo ID and other identifying personal information. During
10	COMP II, applicant and administrator confirmed the understanding of the California
11	Code Title 22 Regulations. Signed LIC 809 with copy of photo ID have been
12	obtained.
13	During COMP II, CAB analyst confirmed Applicant/Administrator's understanding of
14	following areas:
15	1. Facility operation: License type, client/resident populations, and program
16	2. Admission Policies
17	3. Staffing requirements & Training
18	4. Restrictive/Prohibited Health Conditions
19	5. General provisions
20	6. Emergency Preparedness
21	7. Complaints & Reporting
22	8. Pre-licensing readiness

Jude De La Concepcion

Bethany Hunter



DATE: 09/09/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/09/2021

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