

Department of SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 198603643

Report Date: 03/19/2026

Date Signed: 03/20/2026 08:59:44 AM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION MONTEREY PARK ASC, 1000 CORPORATE CNTR DR. ST 500 MONTEREY PARK, CA 91754
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FACILITY NAME: TRINITY HILLS ESTATES - WALNUT	FACILITY NUMBER: 198603643
ADMINISTRATOR/SANDOVAL, JENNIFER DIRECTOR:	FACILITY TYPE: 740
ADDRESS: 617 WALNUT AVE	TELEPHONE: (626) 235-2988
CITY: ARCADIA STATE: CA	ZIP CODE: 91007
CAPACITY: 6 CENSUS: 6	DATE: 03/19/2026
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED TIME VISIT/INSPECTION 11:44 AM
MET WITH: LVN, Margaret Granich	BEGAN: TIME VISIT/INSPECTION 02:45 PM
	COMPLETED:

NARRATIVE

- 1 Licensing Program Analyst (LPA) Vaid conducted an unannounced annual inspection visit. LPA met with
- 2 Margaret Granich, LVN and discussed the visit. Licensee Kenny Yu assisted with the facility inspection.
- 3 The facility is licensed to serve six (6) non-ambulatory of which two (2) may be bedridden, ages 60
- 4 years old and above. The facility has an approved Hospice Waiver for six (6) residents. Currently, there
- 5 are six (6) residents on hospice in placement. Administrator certificate is current and the expiration date
- 6 is 11/30/2026.
- 7
- 8 The facility inspection consists of the following: LPA completed the Care tool, interviewed staff/residents,
- 9 reviewed staff/residents' records, toured the facility, reviewed food supply and medications. The facility
- 10 is a single-family residence located in a neighborhood, consisting of six (6) bedrooms, three (3)
- 11 bathrooms, kitchen, dining room, laundry room, family room, administrator office, activities room, and
- 12 living room with a TV. Passageways, walkways, entrance and patio were free from obstructions. Rooms
- 13 were furnished with appropriate furniture for residents' comfort and in compliance. The bathrooms were
- 14 furnished with grab bars and nonskid surfaces. Common areas were observed for the ability to safely
- 15 serve the needs of the residents. Facility maintained a comfortable temperature for residents at 76 deg
- 16 F. Auditory alarm devices to monitor exits were operable. The outdoor activity area had a shaded patio
- 17 with ample seating.
- 18
- 19 Hot water temperature was measured in a range of 112.4- 119.1 deg F. which was within Title 22
- 20 Regulation guidelines. Adequate linen and personal hygiene supplies were observed. Sufficient supply
- 21 of perishable and nonperishable foods was observed. Knives, tools, and sharp items were inaccessible
- 22 to residents. Smoke and carbon monoxide detectors were dual/hardwired and operable. Two (2) Fire
- 23 extinguishers were fully charged and serviced on 02/11/26. Mandated documents and signages were
- 24 posted in common areas. Medication was centrally stored in a locked cabinet. Resident records were
- 25 stored in a locked cabinet. Liability insurance expires 10/22/2026.

No deficiencies were observed on today's visit. An exit interview was conducted and this report/appeal rights were provided to Licensee Kenny Yu.

NAME OF LICENSING PROGRAM MANAGER: Fernando Fierros

NAME OF LICENSING PROGRAM ANALYST: Sanjay Vaid

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 03/19/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 03/19/2026

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.