

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 300600977  
Report Date: 05/26/2021  
Date Signed: 05/26/2021 10:21:06 AM

Document Has Been Signed on 05/26/2021 10:21 AM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 770 THE CITY DR., SUITE 7100 ORANGE, CA 92868
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME: TOWN & COUNTRY	FACILITY NUMBER: 300600977
ADMINISTRATOR:STEPHENIE JUKIC	FACILITY TYPE: 741
ADDRESS: 555 E. MEMORY LANE	TELEPHONE: (714) 547-7581
CITY: SANTA ANA	STATE: CA
CAPACITY: 240	ZIP CODE: 92706
TYPE OF VISIT: Case Management - Incident	CENSUS: 55
MET WITH: Stephanie Jukic and Heather Lopez	DATE: 05/26/2021
	UNANNOUNCEDTIME BEGAN: 10:00 AM
	TIME COMPLETED: 10:35 AM

NARRATIVE	
1	Licensing Program Analyst (LPA) Kimberly Lyman made an unannounced case management visit to the
2	facility. LPA was greeted and granted entry into the facility by Administrator Stephanie Jukic and
3	explained the reason for the visit. Director of Health and Wellness Heather Lopez was present as well.
4	The purpose of today's visit is to follow up on an investigation conducted by the Department. The
5	investigation conducted revealed the following: On 02/22/2021, Resident 1 (R1) was observed by
6	Resident 2 (R2) slumped over on the ground in front of the facility church. R2 obtained assistance for R1
7	due to thinking the resident was having difficulty standing up. R2 recalled hearing a loud sound but was
8	unsure what the sound was. Staff responded and R1 was observed with a pistol in their hand and blood
9	splatter on the resident's person as well as the wall of the church. 911 was called and Santa Ana Police
10	as well as paramedics responded. The Orange County Sheriff-Coroner subsequently responded as it
11	was determined R1 was deceased. The Coroner conducted an investigation as well as an external
12	examination of R1 and it was determined R1 was deceased from a self-inflicted single gunshot wound to
13	the head. Through the investigation conducted, the Department was unable to discern where R1
14	obtained the pistol. The facility Administrator reported having no knowledge of the pistol being onsite at
15	the facility. R1 resided in the independent living side of the facility and was receiving no assistance from
16	facility with activities of daily living. R1 had recently returned from a skilled nursing facility on 02/16/2021
17	due to contracting Covid-19. Witnesses state there was no indication that R1 had any suicidal ideations,
18	although the resident had recently questioned what happens to belongings once a resident passes and
19	had recently sold their car. In an interview with R1's family member, it was revealed a suicide letter was
20	left inside the resident's apartment stating a decline in health as a reason for the suicide. Due to R1's
21	status as independent, the investigation did not produce substantial evidence of neglect or lack of care
22	by facility.
23	No deficiencies were cited.
24	
25	An exit interview was conducted and a copy of this report was left at the facility.

**NAME OF LICENSING PROGRAM MANAGER:** Alisa Ortiz  
**NAME OF LICENSING PROGRAM ANALYST:** Kimberly Lyman

**LICENSING PROGRAM ANALYST SIGNATURE:**



**DATE:** 05/26/2021

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

**FACILITY REPRESENTATIVE SIGNATURE:**



**DATE:** 05/26/2021

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