

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 306001511  
Report Date: 06/06/2022  
Date Signed: 06/06/2022 03:30:31 PM

Document Has Been Signed on 06/06/2022 03:30 PM - 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: AUGUSTIN GARDENS	FACILITY NUMBER: 306001511
ADMINISTRATOR: FISK, RYAN & TYANA	FACILITY TYPE: 740
ADDRESS: 24361 AUGUSTIN	TELEPHONE: (949) 916-3552
CITY: MISSION VIEJO	STATE: CA
CAPACITY: 6	ZIP CODE: 92691
TYPE OF VISIT: Required - 1 Year	CENSUS: 6
MET WITH: Administrator Tyana Fisk	DATE: 06/06/2022
	UNANNOUNCED TIME BEGAN: 01:40 PM
	TIME COMPLETED: 04:00 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Albert Marin made an unannounced required annual inspection to this
2	facility. LPA met with Administrator (AD) Tyana Fisk; and stated the purpose of this visit.
3	
4	This facility is a single level and licensed for 6 non-ambulatory with hospice waiver for four. For this visit
5	there were three residents under hospice care.
6	
7	LPA Marin was granted entry after completing the Coronavirus 2019 (COVID 19) screening procedure.
8	LPA toured the interior and exterior portions of the facility. There were six resident's rooms. Rooms were
9	provided with furniture in good repair, clean linens, adequate storage space, and kept free of tripping
10	hazards. Smoke and carbon monoxide were tested to be operational. Paging system was observed to
11	be functional. Bathrooms were provided with handrails and nonskid floor mats. Hot water was measured
12	at 110 degrees Fahrenheit. Medications and cleaning supplies were inaccessible to residents in care.
13	LPA observed personal protective equipment in place. Fire extinguisher was charged. For the exterior
14	portion, facility had outside furniture in good repair. Grounds were free of tripping hazards. Side exit door
15	was self closing and self latching. LPA Marin reviewed the COVID 19 mitigation plan of the facility. LPA
16	discussed Assembly Bill 665 that requires a licensee of any adult or senior care residential facility that
17	has internet service to provide at least one internet access device, such as a computer, smart phone,
18	tablet or other device, that an support real-time interactive applications; is equipped with video
19	conferencing technology, including microphone and camera functions; and is dedicated for client or
20	resident use. LPA discussed California Code of Regulations Sections (CCR) 87633 Hospice Care for
21	Terminal III Residents and 87606 Care of Bedridden Residents. AD will submit a copy of the updated
22	floor plan to Community Care Division before June 20, 2022. AD will send incident reports to
23	<b>CCLASCPOrangeCountyRO@dss.ca.gov</b>
24	
25	No citation was issued was issued on this visit.
	LPA Marin conducted a phone exit interview with AD Tyana Fisk. AD gave permission for staff to sign and receive this report. Copies of this report, advisory notes and CCR discussed left in the facility.

NAME OF LICENSING PROGRAM MANAGER: Luz Adams

**NAME OF LICENSING PROGRAM ANALYST:** Albert Marin

**LICENSING PROGRAM ANALYST SIGNATURE:**



**DATE:** 06/06/2022

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

**FACILITY REPRESENTATIVE SIGNATURE:**



**DATE:** 06/06/2022

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