

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 306002962
Report Date: 08/17/2026
Date Signed: 08/17/2026 04:39:25 PM

Document Has Been Signed on 08/17/2026 04:39 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION ORANGE COUNTY RO, 770 THE CITY DR., SUITE 7100 ORANGE, CA 92868
FACILITY EVALUATION REPORT	

FACILITY NAME:	BROOKDALE BROOKHURST	FACILITY NUMBER:	306002962
ADMINISTRATOR/DIRECTOR:	JOHN GOODWIN	FACILITY TYPE:	740
ADDRESS:	15302 BROOKHURST ST	TELEPHONE:	(714) 775-6775
CITY:	WESTMINSTER	STATE:	CA
CAPACITY:	164	ZIP CODE:	92683
TYPE OF VISIT:	Case Management - Health Checks	CENSUS:	118
MET WITH:	Danielle Chairez	DATE:	08/17/2026
		UNANNOUNCED TIME VISIT/INSPECTION	03:15 PM
		BEGAN:	
		TIME VISIT/INSPECTION	05:00 PM
		COMPLETED:	

NARRATIVE	
1	Licensing Program Analyst (LPA) Hanna Fuller made an unannounced visit to the facility to conduct a case management health and safety check on residents in care. LPA was greeted and granted entry by staff. LPA met with Business Office Manager (BOM) Danielle Chairez and discussed the purpose of the visit.
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6	The Orange County Regional Office (OCRO) received an incident report for Resident #1 (R1) dated August 4, 2026, stating that on July 31, 2026, R1 was seen by staff walking unsupervised on the main street towards the grocery store due to missing the community outing. Staff found R1 and continued walking with them to the grocery store and then escorted them back to the facility on the community bus. No injuries were noted.
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11	LPA reviewed R1s LIC602 Physicians Report dated February 28, 2025, stating that R1 is unable to leave the facility unassisted due to their cognitive decline. This report was signed by a medical professional on the same date.
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16	LPA toured the facility and observed residents eating dinner and participating in activities. LPA spoke with R1 and they stated they were okay and have no injuries from leaving the facility unassisted.
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21	Based on today's observations a deficiency and \$250 civil penalty were noted per Title 22 Division 6 of the California Code of Regulations. An exit interview was conducted and a copy of this report along with LIC809D, Civil Penalty and appeal rights were left at the facility.
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Kevin Saborit-Guasch Hanna Gough

DATE: 08/17/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 08/17/2026

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.

Created By: Hanna Gough On 08/17/2026 at 03:58 PM
Link to Parent Document Below:

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION , 770 THE CITY DR., SUITE 7100 ORANGE, CA 92868
FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: BROOKDALE BROOKHURST

FACILITY NUMBER: 306002962

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 08/17/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES		PLAN OF CORRECTIONS(POCs)	
Type A 08/18/2026 Section Cited CCR 87464(f)(1)	1	87464(f)(1) Basic Services	1	Licensee stated they will conduct an in
	2	(f) (1) Care and supervision as defined	2	service with staff by POC due date and
	3	in Section 87101(c)(3) and Health and	3	do a routine check on assisted living
	4	Safety Code section 1569.2(c).	4	residents that are not allowed to leave
	5		5	the facility unassisted by September 18,
	6	This requirement is not met as	6	2026.
	7	evidence by:	7	
	8	Based off record review and interview,	8	A civil penalty was assessed.
	9	R1 eloped from the facility when their	9	
	10	physicians report states they cannot	10	
	11	leave unassisted. This poses an	11	
	12	immediate health and safety risk to	12	
	13	persons in care.	13	
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	4		4	
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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	Kevin Saborit-Guasch
MANAGER:	
NAME OF LICENSING PROGRAM	Hanna Gough
ANALYST:	
LICENSING PROGRAM ANALYST SIGNATURE:	
	DATE: 08/17/2026

I acknowledge receipt of this form and understand my appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	
	DATE: 08/17/2026