

Department of  
**SOCIAL SERVICES**

*Community Care Licensing*

# ***FACILITY EVALUATION REPORT***

**Facility Number:** 306003820  
**Report Date:** 12/06/2022  
**Date Signed:** 12/06/2022 12:38:13 PM

**Document Has Been Signed on 12/06/2022 12:38 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: ADRIANA ELDERLY CARE HOME I	FACILITY NUMBER: 306003820
ADMINISTRATOR: MENDOZA, RICHARD	FACILITY TYPE: 740
ADDRESS: 25342 ADRIANA STREET	TELEPHONE: (949) 859-9894
CITY: MISSION VIEJO	STATE: CA
CAPACITY: 6	ZIP CODE: 92691
TYPE OF VISIT: Required - 1 Year	CENSUS: 6
MET WITH: Kevin Mendoza	DATE: 12/06/2022
	UNANNOUNCED TIME BEGAN: 09:55 AM
	TIME COMPLETED: 12:45 PM

<b>NARRATIVE</b>	
1	Licensing Program Analyst (LPA) Jerome Haley conducted an unannounced visit for the purpose of
2	conducting a required one year infection control annual visit. LPA was greeted, granted entry by staff
3	and explained the reason for the visit. Staff called Administrator (AD) Kevin Mendoza via telephone who
4	arrived and was present for the visit.
5	
6	Administrator Adriana Mendoza has a current Administrators Certificate that expires 04/06/23. There
7	were six residents present during the visit.
8	
9	At 10:20 AM LPA Haley and staff began the inspection at the entrance of the facility. A screening station
10	with hand sanitizer, face mask and screening logs was observed right next to the front door. A
11	temperature thermometer was mounted in the wall. Next to the screening station LPA observed a locked
12	medication cabinet. In the locked medication closet LPA observed a first aid kit hanging on the wall.
13	
14	Resident bedrooms were clean, organized, and had all necessary requirements. Resident bathrooms
15	were clean, organized, and grab bars were present in the showers and near the toilet in each resident
16	bathroom. In the hallway cabinets near the resident rooms, LPA observed plenty of clean linen and
17	towels.
18	
19	The kitchen area was observed. Knives and sharp objects are locked in a drawer near the sink. All
20	burners on the stove were operational. LPA Haley observed a 2 day supply of perishable items and a 7
21	day supply of non-perishable items. LPA Haley advised AD Mendoza on the importance of having
22	enough food in the facility at all times. AD Mendoza stated the facility goes to the grocery store on
23	Thursday. A fully charged fire extinguisher was mounted on the wall next to the pantry. In the dining
24	room, LPA observed a piano, board games for the residents, and some exercise pedals for the residents
25	to enjoy.

Continued on LIC809C

**NAME OF LICENSING PROGRAM MANAGER:** Luz Adams

**NAME OF LICENSING PROGRAM ANALYST:** Jerome Haley  
**LICENSING PROGRAM ANALYST SIGNATURE:**  **DATE:** 12/06/2022

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

**FACILITY REPRESENTATIVE SIGNATURE:**  **DATE:** 12/06/2022

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

<b>STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY</b>  <b>FACILITY EVALUATION REPORT (Cont)</b>	<b>CALIFORNIA DEPARTMENT OF SOCIAL SERVICES</b> <b>COMMUNITY CARE LICENSING DIVISION</b> CCLD Regional Office, 770 THE CITY DR., SUITE 7100 ORANGE, CA 92868
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**VISIT DATE:** 12/06/2022

**NARRATIVE**

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32	<p>The backyard had clear walkways, free of tripping hazards. Both side exit gates were self closing and self latching. LPA Haley observed tables with sun shades, and chairs. LPA Haley observed a few items near the side exit gate that are no longer being used and need to be disposed of. The items consist of some old blinds, an old commode, and an old table sun shade.</p> <p>In the garage LPA Haley observed a washer and dryer in the garage. There's a locked cabinet used to store soaps and detergents right next to the washer and dryer. In the center of the garage LPA observed several items being stored. Observed were the following items: Wheelchair, walker, commode, exercise peddler, step stool, hoist lift, chairs, mattress, pillows, clothing, and several boxes of adult diapers.</p> <p>LPA Haley advised AD Mendoza on the importance of getting rid of items no longer being used and keeping the garage and backyard free of clutter and debris at all time. An LIC9102 Advisory Notes: Technical Violation was issued for the clutter and debris observed.</p> <p>No bodies of water were observed during today's visit. All smoke detectors were tested and are operational.</p> <p>No deficiencies are being cited during today's visit. An exit interview was conducted and a copy of this report and LIC9102s was provided to Administrator Mendoza.</p>
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**NAME OF LICENSING PROGRAM MANAGER:** Luz Adams  
**NAME OF LICENSING PROGRAM ANALYST:** Jerome Haley  
**LICENSING PROGRAM ANALYST SIGNATURE:**  **DATE:** 12/06/2022

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

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