

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 306004731  
Report Date: 04/24/2024  
Date Signed: 04/24/2024 12:42:58 PM

Document Has Been Signed on 04/24/2024 12:42 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES	
<b>FACILITY EVALUATION REPORT</b>		COMMUNITY CARE LICENSING DIVISION	
		ORANGE COUNTY RO, 770 THE CITY DR., SUITE 7100	
		ORANGE, CA 92868	
FACILITY NAME: HAMPTON COURT		FACILITY NUMBER:	306004731
ADMINISTRATOR/EMMANUEL DIZON		FACILITY TYPE:	740
DIRECTOR:		TELEPHONE:	(949) 279-1700
ADDRESS: 24932 SOUTHPORT STREET	STATE: CA	ZIP CODE:	92653
CITY: LAGUNA HILLS	CENSUS: 5	DATE:	04/24/2024
CAPACITY: 6	UNANNOUNCED TIME VISIT/	INSPECTION	10:50 AM
TYPE OF VISIT: Required - 1 Year	BEGAN:	TIME VISIT/	INSPECTION
	MET WITH: Sherry Dizon	COMPLETED:	12:50 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Ruth Martinez is conducting this unannounced visit for the purpose of
2	completing an annual required inspection. LPA arrived at the facility and was greeted and granted entry
3	by Sherry Dizon, Administrator and LPA explained the nature of the visit. There are five residents at the
4	facility and there is one resident receiving hospice services currently.
5	
6	Upon entry LPA observed three residents having lunch in the dining room. LPA accompanied with
7	Administrator began the tour of the inside and outside of the facility. LPA observed required department
8	postings throughout the facility. Facility stays within the capacity limitations. There is a minimum of one
9	week of non-perishables foods and two days of perishables foods available. There is additional food
10	storage in storage a refrigerator located in the garage. The facility is maintained at a comfortable
11	temperature. LPA inspected that medication is centrally stored in a safe locked storage cabinet located
12	in the living room. LPA reviewed medication and observed medication was labeled and stored
13	inaccessible to residents in care. LPA observed a cabinet with the first aid kit supplies. LPA inspected
14	the bathroom and LPA measured the hot water temperature which measured 114.8 Fahrenheit degrees.
15	All bathrooms observed to have a supply of soap, toilet paper and towels. Bathrooms are equipped with
16	required safety measures such as non-skid mats and grab bars. Lighting is sufficient to ensure safety
17	and comfort. The facility is equipped with sufficient hand hygiene, cleaning, and disinfecting supplies.
18	LPA observed that toxic chemicals, cleaning solutions and disinfectants are stored locked underneath
19	kitchen sink. The facility has an available clean supply of linens. LPA inspected residents' bedrooms
20	which has sufficient lighting to ensure the safety and comfort. All bedrooms observed to have all
21	required components. Storage space is provided for residents in their bedroom. Smoke detectors were
22	tested and found to be operational. LPA toured the outside of the facility and observed outdoor
23	passageways are free of obstructions. LPA observed there are shaded seating areas for residents'
24	enjoyment. LPA observed a fire extinguisher with service date of April 23, 2024, in kitchen. Fire
25	Continued on LIC809-C

NAME OF LICENSING PROGRAM MANAGER: Armando J Lucero

**NAME OF LICENSING PROGRAM ANALYST:** Ruth Martinez  
**LICENSING PROGRAM ANALYST SIGNATURE:**  
 **DATE:** 04/24/2024

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

**FACILITY REPRESENTATIVE SIGNATURE:**  
 **DATE:** 04/24/2024

**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> ORANGE COUNTY RO, 770 THE CITY DR., SUITE 7100 ORANGE, CA 92868
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**FACILITY NAME:** HAMPTON COURT **FACILITY NUMBER:** 306004731  
**VISIT DATE:** 04/24/2024

**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>drills are conducted every three months. LPA began review of records. LPA reviewed two resident records. All the required documentation was present and current in the residents' files reviewed. LPA reviewed two employee records. All employees present have a criminal record clearance and are associated to the facility. LPA observed records reviewed have a current First Aid certificate.</p> <p>Based on the observations made during today's visit, no deficiencies were noted today in the areas inspected per <b>Title 22 Division 6 of the California Code of Regulations.</b></p> <p>This report was reviewed with the Administrator and a copy of this report was provided to the facility.</p>
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**NAME OF LICENSING PROGRAM MANAGER:** Armando J Lucero  
**NAME OF LICENSING PROGRAM ANALYST:** Ruth Martinez  
**LICENSING PROGRAM ANALYST SIGNATURE:**  
 **DATE:** 04/24/2024

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