

Department of SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 306005384
Report Date: 11/18/2022
Date Signed: 11/18/2022 11:04:45 AM

Document Has Been Signed on 11/18/2022 11:04 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
FACILITY EVALUATION REPORT	

FACILITY NAME: ALLORA SENIOR LIVING	FACILITY NUMBER: 306005384
ADMINISTRATOR: KEVIN ISMAILI	FACILITY TYPE: 740
ADDRESS: 27532 CABEZA	TELEPHONE: (949) 436-5238
CITY: MISSION VIEJO	STATE: CA
CAPACITY: 6	ZIP CODE: 92691
TYPE OF VISIT: Required - 1 Year	CENSUS: 6
MET WITH: Facility Administrator-Kevin Ismaili	DATE: 11/18/2022
	UNANNOUNCED TIME BEGAN: 08:40 AM
	TIME COMPLETED: 11:20 AM

NARRATIVE	
1	Licensing Program Analyst (LPA) Celine De Perio conducted an unannounced required annual
2	inspection focusing primarily on the Infection Control. LPA De Perio explained reason for visit and was
3	greeted and granted entry by staff on duty who checked temperature prior to entering facility. During the
4	visit, 2 staff were on duty, who contacted facility administrator (AD) Kevin Ismaili about visit. AD Ismaili
5	arrived to facility at 10:00 AM. As of 11/18/22, there are 0 active COVID-19 cases in the facility as
6	verified. LPA De Perio observed the COVID-19 precautionary signs posted at the entrance of the facility.
7	The PUB475 "See Something, Say Something" poster was also observed at the main entrance. LPA De
8	Perio observed the Administrator's Certificate for Kevin Ismaili, which expires on 4/20/2023.
9	
10	LPA De Perio toured the interior and exterior portions of the facility with staff on duty. The facility is a
11	single level structure and is licensed for residents 60 years and over of which 6 may be non-ambulatory,
12	1 may be bedridden and a hospice waiver for 4. For this visit, there are a total of 6 residents in care of
13	which 2 are on hospice, and 0 bedridden. There are a total of 5 bedrooms, of which 2 are private
14	resident rooms, and 2 shared resident rooms and 1 for staff. LPA De Perio toured each bedroom in the
15	facility and observed that bedrooms were provided with furniture in good repair, clean linens, adequate
16	storage space, and kept free of tripping hazards. Smoke and carbon monoxide detector and auditory
17	exit alarms were tested and operational. There are a total of 2 restrooms of which were observed to be
18	in good repair, toilets were operational, and grab bars and non-skid floor mats were provided. Water
19	temperature in restrooms were measured to be at 109.9 degrees Fahrenheit and hand washing signs
20	were also posted in each restroom.
21	
22	Facility met the minimum two-day perishable and seven-day non-perishable food supplies. Sharp items
23	and knives were locked and inaccessible to residents in care and located in a kitchen drawer. Fire
24	extinguisher was charged, mounted and located in the kitchen.
25	

NAME OF LICENSING PROGRAM MANAGER: Luz Adams
NAME OF LICENSING PROGRAM ANALYST: Celine DePerio

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 11/18/2022

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 11/18/2022

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

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

FACILITY EVALUATION REPORT (Cont)

FACILITY NAME: ALLORA SENIOR LIVING

FACILITY NUMBER: 306005384

VISIT DATE: 11/18/2022

NARRATIVE

1 LPA De Perio observed the emergency disaster and evacuation plan, which is posted at the main
 2 entrance of the facility and also in a binder located in the medication cabinet. Facility had back-up
 3 emergency food and water supply, located in the kitchen and in the garage. LPA De Perio observed that
 4 First Aid Kit had all the required components. The facility had an adequate supply of PPE that was
 5 located in the medication cabinet. Medications were locked and inaccessible to residents in care and
 6 located in the living room in a locked cabinet. Toxins were also observed to be locked and inaccessible
 7 to residents and located in the garage.
 8
 9 For the exterior portion, LPA De Perio observed patio furniture under shading, and the grounds were
 10 free of any hazards. There is one gate in the backyard, which was self-closing and self-latching. No
 11 bodies of water were observed.
 12
 13 LPA De Perio verified the Coronavirus 2019 (COVID 19) mitigation plan of the facility with AD Ismaili.
 14 LPA De Perio discussed Assembly Bill 665 requires that a licensee of any adult or senior care residential
 15 facility that has internet service provide at least one internet access device, such as a computer, smart
 16 phone, tablet or other device, that: can support real-time interactive applications; is equipped with video
 17 conferencing technology, including microphone and camera functions; and is dedicated for client or
 18 resident use.
 19
 20 LPA De Perio discussed with AD Ismaili to review, and subscribe for emails regarding the Provider
 21 Information Notices (PINs) as well as to attend the CCLD Informational Calls to ensure that facility and
 22 staff are up to date. The PINs can be accessed at: www.cclد.ca.gov.
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NAME OF LICENSING PROGRAM MANAGER: Luz Adams

NAME OF LICENSING PROGRAM ANALYST: Celine DePerio

LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 11/18/2022

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FACILITY REPRESENTATIVE SIGNATURE:

DATE: 11/18/2022

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

FACILITY EVALUATION REPORT (Cont)

COMMUNITY CARE LICENSING DIVISION
CCLD Regional Office, 770 THE CITY DR., SUITE
7100
ORANGE, CA 92868

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NARRATIVE

1 LPA De Perio discussed the California Code of Regulations Section 87466 Observation of the Resident
2 and Section 87211 Reporting Requirements with AD Ismaili.
3
4 For today's visit no deficiencies were issued per Title 22 Division 6 of the California Code of
5 Regulations. No citations were issued.
6
7 LPA De Perio advised AD Ismaili to use the general email address:
8 **CCLASCPOrangeCountyRO@dss.ca.gov** for any inquiries and to specify attention to the assigned
9 LPA.
10
11 LPA De Perio conducted an exit interview with AD Ismaili and a copy of this report and copies of the
12 regulations discussed were provided to the facility.
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NAME OF LICENSING PROGRAM MANAGER: Luz Adams

NAME OF LICENSING PROGRAM ANALYST: Celine DePerio

LICENSING PROGRAM ANALYST SIGNATURE:

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