

# Department of SOCIAL SERVICES

Community Care Licensing

## COMPLAINT INVESTIGATION REPORT

Facility Number: 306006224  
Report Date: 07/09/2025  
Date Signed: 07/09/2025 03:02:57 PM

### Unsubstantiated

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
<b>COMPLAINT INVESTIGATION REPORT</b>	

This is an official report of an unannounced visit/investigation of a complaint received in our office on **03/28/2023** and conducted by Evaluator Cheyenne Ratajczak

	<b>COMPLAINT CONTROL NUMBER: 22-AS-20230328105245</b>
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<b>FACILITY NAME:</b> OAKMONT OF FULLERTON	<b>FACILITY NUMBER:</b> 306006224
<b>ADMINISTRATOR:</b> SCHROEDER, LINDSAY	<b>FACILITY TYPE:</b> 740
<b>ADDRESS:</b> 433 W. BASTENCHURY ROAD	<b>TELEPHONE:</b> (714) 869-1940
<b>CITY:</b> FULLERTON	<b>STATE:</b> CA <b>ZIP CODE:</b> 92835
<b>CAPACITY:</b> 152	<b>CENSUS:</b> 99 <b>DATE:</b> 07/09/2025
<b>MET WITH:</b> Maria Kauten	<b>UNANNOUNCED TIME BEGAN:</b> 11:35 AM
	<b>TIME COMPLETED:</b> 03:10 PM

#### ALLEGATION(S):

1	Resident was severely dehydrated due to neglect
2	Resident was severely malnutrition due to neglect
3	Resident not changed timely
4	Due to neglect, Resident received a fracture while in care
5	
6	
7	
8	
9	

#### INVESTIGATION FINDINGS:

1	Licensing Program Analyst (LPA) Cheyenne Ratajczak arrived at the facility unannounced and met with
2	Executive Director (ED) Maria Kauten to deliver findings for the above complaint allegations.
3	
4	During the investigation, the department conducted interviews and reviewed documentation pertinent to
5	the investigation.
6	
7	The results of the investigation are as follows:
8	
9	***Report continued on 9099-C***
10	
11	
12	
13	

Unsubstantiated

Estimated Days of Completion:

NAME OF LICENSING PROGRAM MANAGER: Laura Munoz  
NAME OF LICENSING PROGRAM ANALYST: Cheyenne Ratajczak  
LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 07/09/2025

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 07/09/2025

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

LIC9099 (FAS) - (06/04)

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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

### COMPLAINT INVESTIGATION REPORT (Cont)

FACILITY NAME: OAKMONT OF FULLERTON

FACILITY NUMBER: 306006224

VISIT DATE: 07/09/2025

#### NARRATIVE

1 **Allegation: Resident was severely dehydrated due to neglect- Unsubstantiated**

2  
3 Facility staff, including two (2) Licensed Vocation Nurses (LVN's) who cared for Resident #1 (R1) all  
4 stated R1 was provided juice, milk and water with each meal. In addition, R1's family provided them with  
5 a small refrigerator in their room that was stocked with water. There are also beverages offered in the  
6 dining room, bar and Bistro area all day and R1 was ambulatory and had access to these areas. Staff  
7 indicated that R1 could express their needs and would ask staff when they needed something. None of  
8 the staff ever observed any signs or symptoms of R1 being dehydrated.

9  
10 Medical Records for R1's visit on 03/11/2023 states they were treated with IV fluids due to signs of  
11 clinical dehydration. However, it does not provide any other information. R1 had a second visit on  
12 03/12/2023 and there was no documentation of dehydration.

13  
14 **Allegation: Resident was severely malnutrition due to neglect- Unsubstantiated**

15  
16 Facility staff, including two LVN's who cared for R1 all stated R1 ate well. However, R1 would  
17 occasionally say they were full and not finish their meal because they did not like what was being  
18 served. None of the staff who cared for R1 observed any signs of R1 being malnourished. In addition,  
19 R1 was able to communicate their needs and ask staff for what they need.

20  
21 In February of 2023, staff voice concerns of R1 losing weight which was brought to the attention of R1's  
22 physician who prescribed R1 medication to enhance their appetite.

23  
24 R1 was sent back to the hospital on 03/12/2023, due to low blood pressure reading again. R1 was  
25 diagnosed with severe protein calorie malnutrition. However, there is a notation that states this condition  
26 was first noted on 03/18/2023, six days after R1's admission to the hospital, and it is unknown if  
27 condition was present at admission on 03/12/2023.

28  
29 \*\*Report continued on 9099-C\*\*  
30  
31  
32

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LICENSING PROGRAM ANALYST SIGNATURE:

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LIC9099 (FAS) - (06/04)

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**COMPLAINT INVESTIGATION REPORT  
(Cont)**

FACILITY NAME: OAKMONT OF FULLERTON

FACILITY NUMBER: 306006224

VISIT DATE: 07/09/2025

**NARRATIVE****1 Allegation: Resident not changed timely- Unsubstantiated**

2

3 Interviews with staff indicated that caregivers are assigned residents at the beginning of their shift, which  
4 means they are to assist with those residents with incontinence care needs. Staff interviews further  
5 revealed that residents are assisted with incontinence care every two hours or as needed. Residents will  
6 also utilize their pendant if they need assistance between that time. Resident interviews revealed that  
7 staff meet their incontinence needs. Residents indicated they feel comfortable with staff and will use  
8 their pendants or staff will just check on them.

9

**10 Allegation: Due to neglect, Resident received a fracture while in care- Unsubstantiated**

11

12 According to facility staff, R1 had unwitnessed fall while at the facility. The first one in November 2022  
13 and the second one in January 2023. R1 was evaluated by facility LVN on both occasions. R1 had no  
14 visible injuries, complaints of pain and when they were helped to their feet, they were able to walk  
15 without any complaints or signs of pain.

16

17 Staff indicated that R1 was walking without assistances or signs of pain up until the day they were first  
18 transported the hospital on 03/11/2023.

19

20 During R1's visit to the hospital on 03/11/2023, record review indicated R1 had a Severe T8  
21 Compression Fracture. Records reviewed did not contain any further details or how the fracture may  
22 have occurred or was treated.

23

24 R1 had a follow up visit at the hospital on 04/04/2023. R1 was diagnosed with "Chronic appearing T8  
25 Compression Fracture" Interview with medical professional revealed it is common for someone R1s age  
26 to suffer compression fractures and there is no way for them to determine the age of the injury or when it  
27 may have occurred.

28

29 Based on interviews conducted and records reviewed, the preponderance of evidence standards have  
30 not been met. Therefore, the above allegations are found to be **UNSUBSTANTIATED**. A finding that a  
31 complaint allegation is unsubstantiated means that, although the allegation may have happened or is  
32 valid, there is not a preponderance of the evidence to prove that the alleged violation occurred.

Exit interview was conducted. A copy of this report was provided and appeal rights provided.

NAME OF LICENSING PROGRAM MANAGER: Laura Munoz

NAME OF LICENSING PROGRAM ANALYST: Cheyenne Ratajczak

LICENSING PROGRAM ANALYST SIGNATURE:

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