

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 342700186
Report Date: 09/01/2026
Date Signed: 09/01/2026 02:58:39 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION SACRAMENTO NORTH ASC, 9835 GOETHE ROAD, SUITE 100 SACRAMENTO, CA 95827	
FACILITY EVALUATION REPORT			
FACILITY NAME: WALNUT HOUSE		FACILITY NUMBER:	342700186
ADMINISTRATOR/PAZ, DIANA		FACILITY TYPE:	740
DIRECTOR:		TELEPHONE:	(916) 483-6612
ADDRESS:	3401 WALNUT AVE	ZIP CODE:	95608
CITY:	CARMICHAEL	STATE: CA	DATE: 09/01/2026
CAPACITY:	110	CENSUS: 69	UNANNOUNCED TIME VISIT/
TYPE OF VISIT:	Case Management - Other	INSPECTION	12:40 PM
MET WITH:	Diana Paz	BEGAN:	
		TIME VISIT/	
		INSPECTION	03:15 PM
		COMPLETED:	

NARRATIVE	
1	On 9/1/26, Licensing Program Analyst (LPA) Kevin Mknelly, conducted a case management visit and met with Administrator .
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4	On 8/25/26, Admin notified this LPA of an alleged incident between R1 and S1. R1 was reported to have disclosed to a friend that R1 and S1 had a consensual adult contact event. This report was investigated by several agencies. R1 has stated it is over. R1's accounting to various people have not been consistent. S1 denies that anything of the sort occurred.
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14	LPA interviewed R1 who stated they feel safe and they do not wish to have further discussions about it. This incident has been investigated by local law enforcement, the Ombudsman's office and CCLD. The allegation does not appear credible based on current evidence.
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19	LPA also discussed a medication error that occurred on 8/27/26 involving R2 and S2. S2 administered a PRN medication to R2. The medication provided to R2 was not intended for the condition that R2 was experiencing. R2 suffered not ill effects of the medication given. The incident was reported as required. S2 has received retraining and there is currently additional oversight of S2 to ensure medication procedures are followed.
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As a result of today's inspection, no deficiencies were noted.

Report reviewed. Copy of report was provided

Troy Ordonez

Kevin Mknelly



DATE: 09/01/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/01/2026

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

LIC809 (FAS) - (06/04)

California Health & Human Services Agency

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California Department of Social Services

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 Ill, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.