

Department of

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 374601046

Report Date: 12/08/2025

Date Signed: 12/08/2025 12:54:06 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION RIVERSIDE ASC, 1650 SPRUCE ST STE 200 MS29-27 RIVERSIDE, CA 92507
FACILITY EVALUATION REPORT	

FACILITY NAME: BROOKDALE PLACE OF SAN MARCOS	FACILITY NUMBER: 374601046
ADMINISTRATOR/PRESTON, MARIO	FACILITY TYPE: 740
DIRECTOR:	
ADDRESS: 1590 W SAN MARCOS BLVD	TELEPHONE: (760) 471-9904
CITY: SAN MARCOS	STATE: CA
CAPACITY: 245	ZIP CODE: 92078
TYPE OF VISIT: Required - 1 Year	CENSUS: 163
	DATE: 12/08/2025
	UNANNOUNCED TIME VISIT/INSPECTION
	BEGAN: 09:05 AM
MET WITH: Executive Director, Amber Rodgers	TIME VISIT/INSPECTION
	COMPLETED: 01:10 PM

NARRATIVE	
1	On 12/08/25 Licensing Program Analyst (LPA) Javina George made and unannounced visit to the facility
2	to conduct a 1 year required inspection. LPA met with Amber Rodgers, Executive Director where LPA
3	explained the purpose of the visit. The facility has an approved fire clearance for (245) residents of
4	which (175) may be non-ambulatory. The facility has an approved hospice waiver for fifteen (15), with
5	five (5) residents currently receiving hospice services. The facility was observed to be clean, and clutter
6	free with the passageways being free of obstructions. The facility is conducting emergency disaster drills
7	on a monthly basis, with the last drill being conducted on 11/07/25. The fire Marshall conducted a fire
8	inspection on 10/10/25 with no deficiencies found. The smoke and carbon monoxide detectors were
9	tested and found to be operable. In addition the pull cords were tested and observed as operable. There
10	is no known guns or ammunition on the premises. The pool was observed to be clean with a locked
11	fence. The hot water temperature was tested in a sample of resident bedrooms and ranged from 112.1
12	to 118.5. The medications, chemicals and sharps were observed to be locked and inaccessible to
13	residents in care. The food supply was observed to be sufficient as there was a 2 day supply of
14	perishable and a 7 day supply of nonperishable food items. The facility was observed to have the
15	required postings, such as CCL complaint poster, emergency disaster plan. The facility was observed to
16	possess valid liability insurance that expires on A review of both resident and staff files was conducted
17	the resident files were observed to have completed assessments, and admissions agreements. Staff
18	were observed to have obtained criminal record clearance and to be associated to the facility. The staff
19	files were observed to have completed the required training such as Cardio Pulmonary Resuscitation
20	and first aid. The administrator certificate that expires on 11/12/26. Based on today's inspections no
21	citations are being issued in accordance with California Code of Regulations Division 6, there are zero
22	(0) deficiencies observed. An exit interview was conducted, where a copy of this report was reviewed
23	and provided to Executive Director Amber Rodgers.
24	
25	

NAME OF LICENSING PROGRAM MANAGER: Carolyn Tuba
NAME OF LICENSING PROGRAM ANALYST: Javina George

LICENSING PROGRAM ANALYST SIGNATURE:


DATE: 12/08/2025

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

FACILITY REPRESENTATIVE SIGNATURE:


DATE: 12/08/2025

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

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