

Department of SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 374602472
Report Date: 11/20/2025
Date Signed: 11/20/2025 03:54:31 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION SAN DIEGO RO, 7575 METROPOLITAN DR. #109 SAN DIEGO, CA 92108
FACILITY EVALUATION REPORT	

FACILITY NAME:	SUN AND SEA ASSISTED LIVING	FACILITY NUMBER:	374602472
ADMINISTRATOR/DIRECTOR:	AGUSTIN, MHEL J	FACILITY TYPE:	740
ADDRESS:	740 SEVENTH STREET	TELEPHONE:	(619) 429-0633
CITY:	IMPERIAL BEACH	STATE:	CA
CAPACITY:	32	ZIP CODE:	91932
TYPE OF VISIT:	Required - 1 Year	CENSUS:	26
		DATE:	11/20/2025
		UNANNOUNCED TIME VISIT/INSPECTION BEGAN:	08:05 AM
MET WITH:	Executive Director Jay Agustin	TIME VISIT/INSPECTION COMPLETED:	04:00 PM

NARRATIVE

1 Licensing Program Analyst (LPA) Jose De La Cruz conducted an unannounced required Annual
2 Inspection. LPA Lopez later arrived and joined the visit. The facility file was reviewed prior to the visit.
3 LPAs identified themselves, were granted entry by Director Agustin. LPA discussed the purpose of the
4 visit with Director Jay Agustin.
5
6 According to the facility's license, there may be a maximum of 32 residents, all of whom may be non-
7 ambulatory in at any given time at the facility site. The facility is approved for 7 hospice, 4 bedridden,
8 and a waiver approved for non-physicians to prescribe medications. During today's inspection, the
9 facility's current census is 26 residents living at the facility. There were 25 residents present at the facility
10 site during the inspection and one on day program.
11
12 LPAs inspected the interior and exterior of the facility, and inspected each room. The facility was clean,
13 sanitary and in good repair. Pathways were free of obstruction and slip hazards. Client bedrooms
14 contained the required furnishings. Doors, windows, toilets, and showers were in working order. Extra
15 linens and hygiene supplies were present, as well as Personal Protective Equipment. The facility had
16 sufficient space and equipment to facilitate dining, laundry, visitation, meetings, and activities.
17
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19
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21 [CONTINUED ON LIC 809-C]
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25

NAME OF LICENSING PROGRAM MANAGER: Robyn Clark
NAME OF LICENSING PROGRAM ANALYST: Jose DeLaCruz

LICENSING PROGRAM ANALYST SIGNATURE:


DATE: 11/20/2025

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

FACILITY REPRESENTATIVE SIGNATURE:


DATE: 11/20/2025

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.

