

FACILITY EVALUATION REPORT

Facility Number: 374603745
Report Date: 04/30/2025
Date Signed: 04/30/2025 02:05:51 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: MOUNT CARMEL ASSISTED LIVING		FACILITY NUMBER:	374603745
ADMINISTRATOR/WILLEY, ELIZABETH DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	11178 DEL DIABLO WAY	TELEPHONE:	(858) 848-4694
CITY:	SAN DIEGO	STATE: CA	ZIP CODE: 92129
CAPACITY: 6		CENSUS: 5	DATE: 04/30/2025
TYPE OF VISIT:	Case Management - Other	UNANNOUNCED TIME VISIT/	INSPECTION 01:10 PM
MET WITH: Administrators Richard and Elizabeth Willey		BEGAN:	
		TIME VISIT/	
		INSPECTION	02:10 PM
		COMPLETED:	
NARRATIVE			
1	Licensing Program Analyst (LPA) Arian Golbakhsh conducted an unannounced Case Management visit		
2	to observe the facility's physical plant for compliance with Title 22, Division 6 of the California Code of		
3	Regulations and California Health and Safety Code. LPA was welcomed by, identified themselves to,		
4	and discussed the purpose of the visit to Administrator Richard Willey.		
5			
6	The facility had applied for an increase in rooms approved for bedridden residents. Currently, the facility		
7	is only approved for a capacity of six (6) residents, one (1) of which may be bedridden. Bedroom #4 is		
8	approved for bedridden only. In addition, the facility's license includes a hospice waiver for six (6).		
9			
10	Community Care Licensing received an approved fire clearance on April 16th, 2025, reflecting that		
11	bedrooms #1 and #4 were approved for bedridden residents. The fire clearance also notes that the		
12	facility may only have one (1) bedridden resident at a time, and that all other bedrooms in the facility are		
13	approved for non-ambulatory residents.		
14			
15	LPA and Administrator Willey conducted a tour of the facility and LPA confirmed that the facility sketch		
16	was consistent with the current layout of the facility.		
17			
18			
19	No immediate health and/or safety concerns were observed during today's visit. The completed change		
20	and increase to approved bedridden rooms will be forwarded to management for final review and		
21	approval. An exit interview was conducted with Administrator Willey to whom a copy of this report was		
22	provided. Their signature below confirms receipt of this document.		
23			
24			
25			
NAME OF LICENSING PROGRAM MANAGER: Jennifer Lott			

NAME OF LICENSING PROGRAM ANALYST: Arian Golbakhsh

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 04/30/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 04/30/2025

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.