

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 374603750

Report Date: 03/21/2022

Date Signed: 03/21/2022 05:46:51 PM

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

FACILITY NAME: VILLA LORENA	FACILITY NUMBER: 374603750
ADMINISTRATOR: COLLADO JR, JOSE	FACILITY TYPE: 740
ADDRESS: 14740 VIA FIESTA	TELEPHONE: (858) 756-9600
CITY: SAN DIEGO	STATE: CA ZIP CODE: 92127
CAPACITY: 85	CENSUS: 65 DATE: 03/21/2022
TYPE OF VISIT: Required - 1 Year	UNANNOUNCED TIME BEGAN: 02:20 PM
MET WITH: Amy Salvador & Joey Collado	TIME COMPLETED: 04:50 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Rebecca Ruiz conducted an unannounced Required 1 - Year Visit.
2	The facility file was reviewed prior to the visit. LPA was greeted by, identified herself to, and explained the purpose of the visit to Resident Service Director Amy Salvador and Executive Director Joey Collado.
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5	LPA conducted a tour of the facility and observed the clients in care. In accordance with the
6	Department's Infection Control, LPA provided technical assistance, observed, and evaluated the facility's
7	implementation of their COVID-19 Mitigation Plan, to include disinfection, testing, vaccination, screening
8	protocols, and the use of personal protective equipment. No deficiencies were cited or observed on this
9	date.
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11	An exit interview was conducted with Resident Service Director and Executive Director, to whom a copy
12	of this report and the licensee appeal rights (LIC9058 01/16) were provided via E-mail.
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NAME OF LICENSING PROGRAM MANAGER: Alexandre Vo

NAME OF LICENSING PROGRAM ANALYST: Rebecca A Ruiz

LICENSING PROGRAM ANALYST SIGNATURE:**DATE:** 03/21/2022

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 03/21/2022

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