

Department of
SOCIAL SERVICES

Community Care Licensing

COMPLAINT INVESTIGATION REPORT

Facility Number: 374604274
Report Date: 04/26/2026
Date Signed: 04/26/2026 04:35:45 PM

Unsubstantiated

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
COMPLAINT INVESTIGATION REPORT	

This is an official report of an unannounced visit/investigation of a complaint received in our office on **02/06/2025** and conducted by Evaluator Ernand Dabuet

PUBLIC	COMPLAINT CONTROL NUMBER: 18-AS-20250206113759
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FACILITY NAME:	VISTA DEL LAGO MEMORY CARE	FACILITY NUMBER:	374604274
ADMINISTRATOR:	MARIE HILL	FACILITY TYPE:	740
ADDRESS:	1817 AVENIDA DEL DIABLO	TELEPHONE:	(760) 741-2888
CITY:	ESCONDIDO	ZIP CODE:	92029
CAPACITY:	96	DATE:	04/26/2026
	STATE: CA	UNANNOUNCED TIME BEGAN:	08:00 AM
	CENSUS: 95	TIME	02:39 PM
MET WITH:	Brianna Garcia	COMPLETED:	

ALLEGATION(S):

1	Facility staff did not notify resident's representative of a medical procedure conducted on the resident.
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INVESTIGATION FINDINGS:

1	On April 26, 2026, the California Department of Social Services/Community Care Licensing (CDSS/CCL)
2	Licensing Program Analyst (LPA), Ernand Dabuet, conducted an initial, unannounced complaint visit.
3	Brianna Garcia Licensed Vocational Nurse, greeted the LPA. (LPA) explained that the purpose of the visit
4	is to investigate the allegation mentioned above.
5	
6	The investigation included interviews, inspection of the facilitiy and a collection of records. The
7	Department reviewed several documents, including the Facility Staff Roster (dated 04/25/26 & 06/16/25),
8	Facility Resident Roster (dated 04/25/26 & 06/16/25), Miso Dermatology Authorization and Consent Form
9	(date 07/16/24), Consent for Emergency Medical Treatment, LIC 627 (dated 06/04/24), Physicians
10	Report LIC 602A (dated 05/06/24), Preplacement Appraisal Information LIC 603 (dated 05/30/24), Move
11	In Record (dated 06/13/24), Physicians Order for Life Sustaining Treatment (dated 05/06/24), Declaration
12	of Health Agent (dated 06/04/24), Comfort and Peace Records (dated 01/16/25), and other pertinent
13	records associated with this complaint. Interviews conducted with Staff #1-#5, Resident #2-#9, and
	Witness #1-#3.
	(Evaluation Report continues LIC 9099-C)

SUPERVISORS NAME: Janae Hammond
LICENSING EVALUATOR NAME: Ernand Dabuet
LICENSING EVALUATOR SIGNATURE:

DATE: 04/26/2026

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 04/26/2026

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

LIC9099 (FAS) - (06/04)

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Control Number 18-AS-20250206113759

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

COMPLAINT INVESTIGATION REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL
SERVICES
COMMUNITY CARE LICENSING DIVISION
RIVERSIDE ASC, 1650 SPRUCE ST STE 200 MS29-
27
RIVERSIDE, CA 92507

FACILITY NAME: VISTA DEL LAGO MEMORY CARE**FACILITY NUMBER:** 374604274**VISIT DATE:** 04/26/2026

NARRATIVE

1 **INVESTIGATION REVEALED THE FOLLOWING:**

2
3 **Allegation #1: Facility staff did not notify resident's representative of a medical procedure**
4 **conducted on the resident.**

5
6
7 The complaint alleges that the staff at the facility did not inform Resident #1's (R1) representative about
8 a medical procedure that took place. Specifically, it states that on February 4, 2025, a biopsy was
9 performed on (R1), which required two stitches on (R1's) lower left back, as reported by the hospice
10 nurse. Additionally, it is claimed that the facility administrator was unaware of this procedure. No further
11 information regarding the allegation has been provided.

12
13 On April 25, 2026, between 9:45 AM and 11:59 AM, the Department interviewed resident members
14 identified as Resident #2 through Resident #9 (R2-R9). Eight (8) out of the (8) were unable to support
15 this claim. (R2-R9) appreciated the staff and reported no issues with notifying their representative about
16 medical treatments, procedures, or hospitalization. (R2) shared that staff member #1 (S1) showed
17 kindness by visiting (R2) during a hospital treatment. (S1) offered support and brought personal items
18 during this difficult time.

19
20 Resident #1 (R1) was not available for an interview as the resident had passed on April 8, 2025.

21
22 On April 25, 2026, between 8:40 AM and 3:35 PM, the Department interviewed staff members identified
23 as Staff #1 through Staff #5 (S1-S5). Five (5) out of the five (5) staff members could not corroborate this
24 allegation. Staff members (S1-S5) reported that they are responsible for notifying resident
25 representatives about medical events or procedures. (S1, S2, and S5) stated that a resident's
26 authorized representatives are informed whenever a medical procedure is performed or the resident's
27 condition changes. Specific forms, logs, and communication tools are used for this purpose, including
28 phone calls, voicemails, emails, and written notifications. Additionally, (S1 and S5) indicated that in the
29 case of (R1), the biopsy treatment was performed by Mismo Dermatology, an in-house service provider,
30 who worked with (R1's) authorized representatives to obtain authorization and consent for the treatment.

31
32 On February 9, 2026, and April 25, 2026, between 03:30 PM and 04:30 PM, the Department attempted
to interview witness members identified as Witness #1 through Witness #3. (W1) was interviewed but
decided not to proceed, stating that they are no longer affiliated with Vista Del Lago Memory Care.

(Evaluation Report continues LIC 9099-C)

SUPERVISORS NAME: Janae Hammond
LICENSING EVALUATOR NAME: Ernand Dabuet
LICENSING EVALUATOR SIGNATURE:

DATE: 04/26/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 04/26/2026

Control Number 18-AS-20250206113759

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

COMPLAINT INVESTIGATION REPORT
(Cont)

CALIFORNIA DEPARTMENT OF SOCIAL
SERVICES
COMMUNITY CARE LICENSING DIVISION
RIVERSIDE ASC, 1650 SPRUCE ST STE 200 MS29-
27
RIVERSIDE, CA 92507

FACILITY NAME: VISTA DEL LAGO MEMORY CARE

FACILITY NUMBER: 374604274

VISIT DATE: 04/26/2026

NARRATIVE

1 (W1) thinks that their past connection might not reflect the current situation and could have caused
2 some issues. (W2-W3) were unavailable for interviews as calls went unanswered.
3
4 The Department reviewed Resident #1 (R1's) service file which included the Miso Dermatology
5 Authorization and Consent Form (date 07/16/24) it indicated "I hereby authorize and consent to any of
6 the following operation(s) or procedure(s) as deemed medically necessary by the provider": biopsy,
7 liquid nitrogen freezing, local anesthetics, phototherapy, complex wound excision, and other skin
8 procedures. Representative authorization appears in the patient's signature dated 07/16/24. A review of
9 the Consent for Emergency Medical Treatment, LIC 627 (dated 06/04/24) indicated that an authorized
10 representative signed the form. Further review of (R1's) Physicians Report LIC 602A (dated 05/06/24),
11 Preplacement Appraisal Information LIC 603 (dated 05/30/24), Move In Record (dated 06/13/24),
12 Physicians Order for Life Sustaining Treatment (dated 05/06/24), Declaration of Health Agent (dated
13 06/04/24), Comfort and Peace Records (dated 01/16/25), Facility Progress Notes (dated 02/5/25 &
14 02/07/25), Medication Administration Record (dated 02/01/25 through 02/28/25), Miso Dermatology
15 Notes (dated 02/04/25) and Residence and Care Agreement (dated 06/04/24).
16
17 Based on the information gathered, there is not enough evidence to support the allegation mentioned
18 above.
19
20 Based on the information collected from the facility inspection, observations, interviews, and records
21 analysis, the Department found no evidence to support the above allegation. The allegation may have
22 happened or are valid, but there is not a preponderance of the evidence to prove that the alleged
23 violation occurred. Therefore, the allegation is **Unsubstantiated**.
24
25 An exit interview was conducted with Brianna Garcia, and copies of the reports were provided.
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SUPERVISORS NAME: Janae Hammond
LICENSING EVALUATOR NAME: Ernand Dabuet
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