

FACILITY EVALUATION REPORT

Facility Number: 374604405
Report Date: 09/18/2025
Date Signed: 09/18/2025 02:14:33 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: MERRILL GARDENS AT BANKERS HILL		FACILITY NUMBER:	374604405
ADMINISTRATOR/TAMO, DAVID		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	2567 2ND AVENUE	TELEPHONE:	(619) 209-5216
CITY:	SAN DIEGO	STATE: CA	ZIP CODE: 92103
CAPACITY: 100		CENSUS: 98	DATE: 09/18/2025
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCED TIME VISIT/	
		INSPECTION	09:00 AM
		BEGAN:	
MET WITH:	General Manager Jill Johnson	TIME VISIT/	
		INSPECTION	12:30 PM
		COMPLETED:	
NARRATIVE			
1	Licensing Program Analyst (LPA's) Amy Rodgers and Angelica Boyles conducted an unannounced		
2	Required Annual Inspection. The facility file was reviewed prior to the visit. LPA's were welcomed by,		
3	identified themselves to, and discussed the purpose of the visit with General Manger Jill Johnson.		
4			
5	According to the facility's license, the facility has a maximum capacity of one hundred (100) residents		
6	eighty five (85) of whom may be non-ambulatory and fifteen (15) may be bedridden.This facility does not		
7	feature a secured perimeter or delayed egress doors.		
8			
9	LPA's, accompanied by licensee's staff, toured the interior and exterior of the facility, and inspected each		
10	room. The facility was clean, sanitary, and in good repair. Pathways were free of obstruction and slip		
11	hazards. Client bedrooms contained the required furnishings. Doors, windows and screens, toilets, and		
12	showers were in working order. Extra linens and hygiene supplies were present, as well as Personal		
13	Protective Equipment. The facility had sufficient space and equipment to facilitate dining, laundry,		
14	visitation, meetings, and client activities. The facility's ambient internal temperature was compliant. Hot		
15	water temperature at taps accessible to clients were all compliant. There was at least 2 days of		
16	perishable food, and at least 7 days non-perishable food present, all safely stored. Cooking/dining		
17	equipment and utensils were present. There were no sharp objects, toxic chemicals/poisons, fireplaces,		
18	or open-faced heaters accessible to clients. Medications were labeled, as required, and stored in locked		
19	areas.		
20			
21	[CONTINUED ON LIC 809C]		
22			
23			
24			
25			
NAME OF LICENSING PROGRAM MANAGER: Simon Jacob			

NAME OF LICENSING PROGRAM ANALYST: Amy Rodgers

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 09/18/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/18/2025

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

LIC809 (FAS) - (09/23)

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FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: MERRILL GARDENS AT BANKERS HILL **FACILITY NUMBER:** 374604405
VISIT DATE: 09/18/2025

NARRATIVE	
1	[CONTINUED FROM LIC 809]
2	
3	No pools or bodies of water were observed on the premises. Per the licensee's staff, no firearms or
4	ammunition are kept at the facility. Smoke alarms, carbon monoxide detectors, emergency lighting, and
5	facility telephone were all working. Fire extinguisher(s) were serviced within the last 12 months. First aid
6	kit(s) were complete and readily accessible. Required licensing postings were observed in visible areas
7	of the facility.
8	
9	LPA's interviewed multiple staff and clients. LPA reviewed multiple staff and client records/files. The
10	interviews did not raise any significant licensing concerns. The reviewed files contained required
11	documents. Confidential records were stored in locked areas. Licensee's staff also presented proof of
12	current/active business liability insurance.
13	
14	No deficiencies were observed or cited during today's annual inspection.
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16	An exit interview was conducted with General Manager Jill Johnson, to whom a copy of this report and
17	the Licensee/Appeal Rights (LIC9058 03/22) were provided during the visit.
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NAME OF LICENSING PROGRAM MANAGER: Simon Jacob	
NAME OF LICENSING PROGRAM ANALYST: Amy Rodgers	
LICENSING PROGRAM ANALYST SIGNATURE:	DATE: 09/18/2025
I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	DATE: 09/18/2025

LIC809 (FAS) - (06/04)

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