

# Department of SOCIAL SERVICES

*Community Care Licensing*

## *FACILITY EVALUATION REPORT*

**Facility Number:** 374604562

**Report Date:** 03/18/2026

**Date Signed:** 03/18/2026 12:18:44 PM

**Document Has Been Signed on** 03/18/2026 12:18 PM - **It Cannot Be Edited**

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
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	BELMONT VILLAGE LA JOLLA	FACILITY NUMBER:	374604562
ADMINISTRATOR/ARP, JAMES DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	3880 NOBEL DRIVE	TELEPHONE:	(858) 450-2500
CITY:	LA JOLLA	STATE: CA	ZIP CODE: 92037
CAPACITY:	220	CENSUS: 195	DATE: 03/18/2026
TYPE OF VISIT:	Case Management - Incident	UNANNOUNCED TIME VISIT/ INSPECTION	BEGAN: 11:25 AM
MET WITH:	Catherine Tomboc, Director of Resident Care	TIME VISIT/ INSPECTION	COMPLETED: 12:45 PM

### NARRATIVE

1 Licensing Program Analyst (LPA) Janet Ngallo conducted an unannounced case management visit. LPA  
2 identified herself and met with Catherine Tomboc Director of Resident Care, to discuss the purpose of  
3 the visit.  
4  
5 Today's visit was in response to the self-reported incident reports. The incident reports dated  
6 12/20/2025, 01/17/2026, and 03/09/2026, all involved medication errors.  
7  
8 The incident reports received by the Department indicated that, in each of the three events, the  
9 residents involved were administered a second dose of the same prescribed medication within the same  
10 day. Per the reports, the initial medication administrations were not documented in the facility's  
11 medication administration record (MAR). Per staff interviews, no adverse reactions were observed or  
12 reported in any of the residents involved.  
13  
14 One(1) deficiency was cited per California Code of Regulations, Title 22 (refer to the LIC 809-D page). A  
15 Plan of Correction was jointly developed with the licensee.  
16  
17 An exit interview was conducted with Catherine Tomboc, Director of Resident Care, to whom a copy of  
18 this report, the LIC 9099-D page, and the Licensee/Appeal Rights (LIC9058 03/22) were provided.  
19  
20  
21  
22  
23  
24  
25

**NAME OF LICENSING PROGRAM MANAGER:** Lizzette Tellez

**NAME OF LICENSING PROGRAM ANALYST:** Janet Ngallo

**LICENSING PROGRAM ANALYST SIGNATURE:**

**DATE:** 03/18/2026**I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.****FACILITY REPRESENTATIVE SIGNATURE:**

**DATE:** 03/18/2026**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.

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**Created By: Janet Ngallo On 03/18/2026 at 11:58 AM**  
**Link to Parent Document Below:**

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY  <b>FACILITY EVALUATION REPORT (Cont)</b>	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION , 7575 METROPOLITAN DR. #109 SAN DIEGO, CA 92108
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**FACILITY NAME:** BELMONT VILLAGE LA JOLLA

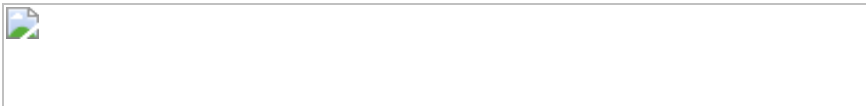
**FACILITY NUMBER:** 374604562

**DEFICIENCY INFORMATION FOR THIS PAGE:**

**VISIT DATE:** 03/18/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type B 03/31/2026 <b>Section Cited</b> CCR 80075(b)(5)(B)	1 (B)Medications shall be given according 2 to physician's direction. 3 4 This requirement has not been met as 5 evidenced by: 6 7	1 Licensee will submit proof of outside 2 vendor medication training for all 3 medication technician staff and submit 4 proof to LPA via email with sign in sheet 5 and training topic clearly noted by POC 6 due date. 7
	8 Based on records review and 9 interviews, the Licensee did not ensure 10 proper medication administration 11 procedures, resulting in a medication 12 error, posing a potential health and 13 safety risk to 2 out of 195 residents in 14 care.	
	1 2 3 4 5 6 7	1 2 3 4 5 6 7
	1 2 3 4 5 6 7	1 2 3 4 5 6 7

**Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.**

<b>NAME OF LICENSING PROGRAM</b>	Lizzette Tellez
<b>MANAGER:</b>	
<b>NAME OF LICENSING PROGRAM</b>	Janet Ngallo
<b>ANALYST:</b>	
<b>LICENSING PROGRAM ANALYST SIGNATURE:</b>	
	<b>DATE:</b> 03/18/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 03/18/2026