

Department of  
SOCIAL SERVICES

Community Care Licensing

COMPLAINT INVESTIGATION REPORT

Facility Number: 405850010  
Report Date: 08/25/2026  
Date Signed: 08/25/2026 12:59:54 PM

Substantiated

|                                                        |                                                                                                                                                             |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY | CALIFORNIA DEPARTMENT OF SOCIAL SERVICES<br>COMMUNITY CARE LICENSING DIVISION<br>WOODLAND HILLS N.ASC, 21731 VENTURA BLVD. #250<br>WOODLAND HILLS, CA 91364 |
| COMPLAINT INVESTIGATION REPORT                         |                                                                                                                                                             |

This is an official report of an unannounced visit/investigation of a complaint received in our office on 08/19/2026 and conducted by Evaluator Garrett Haner-Tomasko

|                                                                |                                                |
|----------------------------------------------------------------|------------------------------------------------|
|                                                                | COMPLAINT CONTROL NUMBER: 29-AS-20260819205105 |
| FACILITY NAME: CRESTON VILLAGE ASSISTED LIVING AND MEMORY CARE | FACILITY NUMBER: 405850010                     |
| ADMINISTRATOR: ADAM BRAMWELL                                   | FACILITY TYPE: 740                             |
| ADDRESS: 1919 CRESTON ROAD                                     | TELEPHONE: (805) 239-1313                      |
| CITY: PASO ROBLES                                              | ZIP CODE: 93446                                |
| CAPACITY: 130                                                  | DATE: 08/25/2026                               |
|                                                                | UNANNOUNCED TIME BEGAN: 09:20 AM               |
| MET WITH: Business Office Director - Emma Perry                | TIME COMPLETED: 01:15 PM                       |

ALLEGATION(S):

|   |                       |
|---|-----------------------|
| 1 | Staff falsify records |
| 2 |                       |
| 3 |                       |
| 4 |                       |
| 5 |                       |
| 6 |                       |
| 7 |                       |
| 8 |                       |
| 9 |                       |

INVESTIGATION FINDINGS:

|    |                                                                                                                |
|----|----------------------------------------------------------------------------------------------------------------|
| 1  | At 9:20am, on 8/25/2026 Licensing Program Analyst (LPA) Haner-Tomasko arrived at the facility                  |
| 2  | unannounced to investigate the allegation of this complaint. LPA met with the Business Office Director         |
| 3  | Emma Perry, announced who he was and the reason for the visit. Administrator Adam Bramwell was not             |
| 4  | available due to being away for corporate training.                                                            |
| 5  |                                                                                                                |
| 6  | During today's visit LPA conducted interviews and reviewed records.                                            |
| 7  |                                                                                                                |
| 8  | On the allegation, staff falsify records; it was alleged that the facility is using the signature of Person #1 |
| 9  | (P1), a former employee, to obtain physician orders.                                                           |
| 10 |                                                                                                                |
| 11 | Interviews and record review reveal P1 was employed as the Health and Wellness Director with their last        |
| 12 | date of employment at the facility as 4/18/2026.                                                               |
| 13 | (Continued on LIC9099-C)                                                                                       |

|               |                               |
|---------------|-------------------------------|
| Substantiated | Estimated Days of Completion: |
|---------------|-------------------------------|

|                                                                                                         |                         |
|---------------------------------------------------------------------------------------------------------|-------------------------|
| <b>SUPERVISORS NAME:</b> Kelly Burley                                                                   |                         |
| <b>LICENSING EVALUATOR NAME:</b> Garrett Haner-Tomasko                                                  |                         |
| <b>LICENSING EVALUATOR SIGNATURE:</b>                                                                   | <b>DATE:</b> 08/25/2026 |
| I acknowledge receipt of this form and understand my licensing appeal rights as explained and received. |                         |
| <b>FACILITY REPRESENTATIVE SIGNATURE:</b>                                                               | <b>DATE:</b> 08/25/2026 |

This report must be available at Child Care and Group Home facilities for public review for 3 years.  
LIC9099 (FAS) - (06/04) Page: 1 of 4  
**Control Number 29-AS-20260819205105**

|                                                        |                                                                                                                                                             |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY | CALIFORNIA DEPARTMENT OF SOCIAL SERVICES<br>COMMUNITY CARE LICENSING DIVISION<br>WOODLAND HILLS N.ASC, 21731 VENTURA BLVD. #250<br>WOODLAND HILLS, CA 91364 |
| <b>COMPLAINT INVESTIGATION REPORT (Cont)</b>           |                                                                                                                                                             |

|                                                                       |                                   |
|-----------------------------------------------------------------------|-----------------------------------|
| <b>FACILITY NAME:</b> CRESTON VILLAGE ASSISTED LIVING AND MEMORY CARE | <b>FACILITY NUMBER:</b> 405850010 |
| <b>VISIT DATE:</b> 08/25/2026                                         |                                   |

| NARRATIVE |                                                                                                                  |
|-----------|------------------------------------------------------------------------------------------------------------------|
| 1         | Staff interviews revealed that prior to admission the Sales Director provides a packet to the prospective        |
| 2         | resident's family and/or primary care physician. The packet includes a cover sheet, Physician's Report           |
| 3         | (LIC602A), resident orders, PRN authorization, orders for special diet, and a California Physician Orders        |
| 4         | for Life Sustaining Treatment (CA POLST). The cover sheet is one (1) page, lists the requested                   |
| 5         | documents, and at the bottom of the page has a line for the names of both the Health and Wellness                |
| 6         | Director and Executive Director. LPA review of select resident records that have moved into the facility         |
| 7         | after P1's last day and the original digital copy of the cover sheet on the Sales Director's company             |
| 8         | computer have a digital signature of P1's name and nursing degree of LVN above the line titled Health            |
| 9         | and Wellness Director. Above the line titled Executive Director in typed font is Adam Bramwell; Adam is          |
| 10        | the facilities designated Administrator as well. The PRN authorization page has fields for facility staff to     |
| 11        | complete requesting the form be completed by a physician. The fields include a signature and the staffs          |
| 12        | title. LPA review of select resident records that have moved into the facility after P1's last day and the       |
| 13        | original digital copy of the PRN authorization form on the Sales Director's company computer have a              |
| 14        | digital signature of P1's name and nursing degree of LVN in the signature field and Health and Wellness          |
| 15        | Director in the title field.                                                                                     |
| 16        |                                                                                                                  |
| 17        | Interviews revealed that the Sales Director updates the digital signature on these forms when a new              |
| 18        | Health and Wellness Director is hired using PDF editing software. Staff stated they did not ask P1 for           |
| 19        | permission to place their digital signature on the form when they were updated but they recall verbally          |
| 20        | notifying P1 later that it was added and that P1 was responsible for reviewing the forms during their time       |
| 21        | at the facility. According to interviews P1's name has not been removed since they left the facility             |
| 22        | because a new Health and Wellness Director has not been hired. Interviews and records indicate the               |
| 23        | facility has not hired a new Health and Wellness Director since P1 left and is still actively trying to fill the |
| 24        | position. On 5/13/2026 the facility hired a Health and Wellness Coordinator who is a licensed vocational         |
| 25        | nurse.                                                                                                           |
| 26        |                                                                                                                  |
| 27        | Staff stated that when the forms are received completed by a physician they are provided to the                  |
| 28        | Executive Director/Administrator Adam Bramwell and Sangeeta Devi the Regional Vice President of                  |
| 29        | Health and Wellness, who is a licensed vocational nurse, for review to determine if the facility can meet        |
| 30        | the needs of the potential resident. If the resident's admission is approved these forms are provided            |
| 31        | currently to the Health and Wellness Coordinator to place in the resident's paper file. The Regional Vice        |
| 32        | President of Health and Wellness states, "I do not always receive the cover sheet or PRN authorization           |
|           | form for review. I mostly focus on reviewing the LIC602."<br>(Continued on LIC9099-C)                            |

|                                                                                                         |                         |
|---------------------------------------------------------------------------------------------------------|-------------------------|
| <b>SUPERVISORS NAME:</b> Kelly Burley                                                                   |                         |
| <b>LICENSING EVALUATOR NAME:</b> Garrett Haner-Tomasko                                                  |                         |
| <b>LICENSING EVALUATOR SIGNATURE:</b>                                                                   | <b>DATE:</b> 08/25/2026 |
| I acknowledge receipt of this form and understand my licensing appeal rights as explained and received. |                         |
| <b>FACILITY REPRESENTATIVE SIGNATURE:</b>                                                               | <b>DATE:</b> 08/25/2026 |

FACILITY NAME: CRESTON VILLAGE ASSISTED LIVING AND MEMORY CARE

FACILITY NUMBER: 405850010

VISIT DATE: 08/25/2026

| NARRATIVE |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1         | Record review reveals at least thirteen (13) residents currently residing in the facility were admitted after P1 left on 4/18/2026. Staff interviews revealed the forms with P1’s digital signature have been used for every admission during the four (4) months P1 has not worked at the facility.                                                                                                                                 |
| 2         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 4         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 5         | Although the staff may not have had ill intent by leaving P1’s digital signature on the forms, it is a misleading representation to the public of the staff currently employed at the facility having nursing certification. Additionally, this was not addressed during review of these documents by the Executive Director/Administrator, Regional Vice President of Health and Wellness, and the Health and Wellness Coordinator. |
| 6         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 7         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 8         |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 9         | Exit interview conducted, deficiency cited on LIC9099-D page, report signed, appeal rights and report provided to the Business Office Director.                                                                                                                                                                                                                                                                                      |
| 10        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 11        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 12        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| 24        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 25        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| 30        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 31        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 32        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |

SUPERVISORS NAME: Kelly Burley

LICENSING EVALUATOR NAME: Garrett Haner-Tomasko

LICENSING EVALUATOR SIGNATURE: 

DATE: 08/25/2026

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

FACILITY REPRESENTATIVE SIGNATURE: 

DATE: 08/25/2026

FACILITY NAME: CRESTON VILLAGE ASSISTED LIVING AND MEMORY CARE

FACILITY NUMBER: 405850010

DEFICIENCY INFORMATION FOR THIS PAGE: VISIT DATE: 08/25/2026

| Deficiency Type<br>POC Due Date /<br>Section Number | DEFICIENCIES |                                        | PLAN OF CORRECTIONS(POCs) |                                         |
|-----------------------------------------------------|--------------|----------------------------------------|---------------------------|-----------------------------------------|
| Type B<br>09/08/2026                                | 1            | False Claims - No licensee, officer or | 1                         | Regional VP Health and Wellness         |
|                                                     | 2            | employee of a licensee shall make or   | 2                         | Director states they will work with the |

|                                      |                                      |                                      |                                      |
|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| <b>Section Cited</b><br>CCR<br>87207 | 3<br>4<br>5<br>6<br>7                | 3<br>4<br>5<br>6<br>7                | 3<br>4<br>5<br>6<br>7                |
|                                      | 3<br>4<br>5<br>6<br>7                | 3<br>4<br>5<br>6<br>7                | 3<br>4<br>5<br>6<br>7                |
|                                      | 8<br>9<br>10<br>11<br>12<br>13<br>14 | 8<br>9<br>10<br>11<br>12<br>13<br>14 | 8<br>9<br>10<br>11<br>12<br>13<br>14 |
|                                      | 1<br>2<br>3<br>4<br>5<br>6<br>7      | 1<br>2<br>3<br>4<br>5<br>6<br>7      | 1<br>2<br>3<br>4<br>5<br>6<br>7      |
|                                      | 1<br>2<br>3<br>4<br>5<br>6<br>7      | 1<br>2<br>3<br>4<br>5<br>6<br>7      | 1<br>2<br>3<br>4<br>5<br>6<br>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>SUPERVISOR'S NAME:</b> Kelly Burley<br><b>LICENSING EVALUATOR NAME:</b> Garrett Haner-Tomasko<br><b>LICENSING EVALUATOR SIGNATURE:</b> |  | <b>DATE:</b> 08/25/2026 |
| <b>I acknowledge receipt of this form and understand my appeal rights as explained and received.</b>                                      |  |                         |
| <b>FACILITY REPRESENTATIVE SIGNATURE:</b>                                                                                                 |  | <b>DATE:</b> 08/25/2026 |