

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 410500567

Report Date: 11/21/2025

Date Signed: 11/21/2025 04:51:48 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION SAN BRUNO RO, 851 TRAEGER AVE., SUITE 360 SAN BRUNO, CA 94066
FACILITY EVALUATION REPORT	

FACILITY NAME: SEQUOIAS-PORTOLA VALLEY, THE	FACILITY NUMBER: 410500567
ADMINISTRATOR/SUZANNE WASLEY-FAIRLEY	FACILITY TYPE: 741
DIRECTOR:	
ADDRESS: 501 PORTOLA ROAD	TELEPHONE: (650) 851-1501
CITY: PORTOLA VALLEY	STATE: CA ZIP CODE: 94028
CAPACITY: 328	CENSUS: 260 DATE: 11/21/2025
TYPE OF VISIT: Case Management - Annual Continuation	UNANNOUNCED TIME VISIT/ INSPECTION BEGAN: 01:40 PM
MET WITH: Amanda Martinez, Nurse Manager and Pam Marron, Resident Director	TIME VISIT/ INSPECTION COMPLETED: 05:00 PM

NARRATIVE

1 On 11/21/2025, Licensing Program Analyst(LPA) John Calandra arrived at the facility to continue the 1-
2 year required Annual Inspection. LPA Calandra was greeted by Pam Marron, Director of Residential
3 Services and explained the purpose of the visit. Amanda Martinez, Nurse Manager arrived later during
4 the visit.
5
6 LPA toured the physical plant. This facility has 30 buildings on the campus(2 of which are memory care
7 and Assisted Living). The facility has a bowling green, spa/pool, putting green, Health Center, Dining
8 room, Skilled Nursing Facility(not licensed by the Department), and Library. LPA inspected random
9 rooms in Memory Care(The Gardens) and Assisted Living(The Lodge). All bedrooms had the required
10 furniture and sufficient lighting. No accessible bodies of water or hazards were observed. All bathrooms
11 inspected had slip resistant flooring and grab bars in the showers. Hot water temperature was measured
12 within the required 105-120 degrees Fahrenheit. The facility's fire alarms and carbon monoxide
13 detectors were observed to be in working order. The facility's fire extinguishers were observed to be fully
14 charged and last inspected on 4/7/2025. The facility had the required 7 days of non perishables and 2
15 days of perishables on hand. No food was expired.
16
17 All sharp objects, soap, poisons and medications were observed to be locked and in-accessible to
18 persons in care.
19
20 LPA received the following documents: Current LIC 500, Administrators Certificates, Emergency
21 Operations Plan
22
23
24 A review of Centrally Stored Medications indicated that medications for residents were properly labeled
25 with instructions on dosage and times of day and matched the Centrally Stored Medication
Records(CSMR) kept at the facility.

No deficiencies cited during today's visit.

An exit interview was conducted. This report was reviewed with facility representatives and a copy provided.

NAME OF LICENSING PROGRAM MANAGER: Brenda Chan
NAME OF LICENSING PROGRAM ANALYST: John Calandra
LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 11/21/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 11/21/2025

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.