

Department of

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 415600966

Report Date: 02/03/2022

Date Signed: 02/03/2022 02:58:22 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 851 TRAEGER AVE., SUITE 360 SAN BRUNO, CA 94066	
FACILITY EVALUATION REPORT			
FACILITY NAME: GEORGE ANNE HOME		FACILITY NUMBER:	415600966
ADMINISTRATOR: JOHNSON, MARIA LU		FACILITY TYPE:	740
ADDRESS: 849 N DELAWARE STREET		TELEPHONE:	(650) 931-4741
CITY: SAN MATEO	STATE: CA	ZIP CODE:	94401
CAPACITY: 6	CENSUS: 5	DATE:	02/03/2022
TYPE OF VISIT: Case Management - Other	UNANNOUNCED	TIME BEGAN:	01:00 PM
MET WITH: Lina Guimarin		TIME COMPLETED:	03:00 PM
NARRATIVE			
1	During complaint investigation visit, LPA Jeung observed that former office has been designated as a		
2	private client room. In addition, the garage has been renovated and now accommodates staff in a 1		
3	bedroom apartment, with a bathroom and kitchen. LPA observed 2 bunk beds in the main living area. In		
4	the backyard, there are 2 detached storage sheds, both of which are unsecured. Yard sketch was		
5	submitted to CCLD in 2020 showing this.		
6			
7	Upon reviewing a client's file, some observations are made.		
8			
9	See Advisory Note for recommendations.		
10			
11	The following forms/information are requested to be submitted to CCLD by 2/10/22:		
12	- Facility Sketch -- showing designation of rooms		
13	- Personnel Report (LIC500)		
14	- Designation of Administrative Responsibility (LIC308 signed by licensee designating administrator)		
15			
16			
17	No deficiencies cited.		
18			
19			
20			
21			
22			
23			
24			
25			
NAME OF LICENSING PROGRAM MANAGER: Julio Montes			
NAME OF LICENSING PROGRAM ANALYST: Audrey Jeung			

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 02/03/2022

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 02/03/2022

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