

## Community Care Licensing

# FACILITY EVALUATION REPORT

**Facility Number:** 425802116

**Report Date:** 02/25/2022

**Date Signed:** 02/25/2022 12:28:05 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, 21731 VENTURA BLVD. #250 WOODLAND HILLS, CA 91364
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	PACIFICA SENIOR LIVING SANTA BARBARA	FACILITY NUMBER:	425802116
ADMINISTRATOR:	ALLAMARY E. MOORE	FACILITY TYPE:	740
ADDRESS:	325 W ISLAY ST	TELEPHONE:	(805) 898-2650
CITY:	SANTA BARBARA	STATE: CA	ZIP CODE: 93101
CAPACITY:	36	CENSUS: 20	DATE: 02/25/2022
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCED TIME BEGAN:	10:00 AM
MET WITH:	Miriam Santiago	TIME COMPLETED:	12:40 PM

<b>NARRATIVE</b>	
1	On 02/25/22 at 10:00 a.m., Licensing Program Analyst (LPA) Toan Luong conducted an unannounced
2	One Year Infection Control Annual visit to the facility. LPA met with Administrator Miriam Santiago and
3	explained the purpose of the visit.
4	
5	LPA was screened at the entrance, and LPA toured the residential care facility for the elderly. At 10:50
6	a.m., LPA discussed items in the Infection Control Module and noted that facility did not California
7	Department of Social Services Provider Information Notices (CDSS PINs) available to residents. PINs
8	were posted in the medication room. Administrator will post PINs in a location visible to residents and
9	visitors at the bulletin board. LPA also noted that not all sinks had paper towels as residents have private
10	rooms with their own personal towels. Administrator answered yes to all other questions in the Infection
11	Control. Infection Control module was addressed with administrator to satisfaction. Between 11:30 a.m.
12	and 12:00 p.m., LPA reviewed facility schedule and found 1 individual working at the facility without a
13	Criminal Record Clearance. Individual was not present at the facility during the inspection. Administrator
14	removed staff from the schedule. LPA issued citation under Title 22, Division 6 Chapter 8 Article 06.
15	Background Check 87355 Criminal Record Clearance (e) All individuals subject to a criminal record
16	review pursuant to Health and Safety Code Section 1569.17(b) shall prior to working, residing or
17	volunteering in a licensed facility: (1) Obtain a California clearance or a criminal record exemption as
18	required by the Department.
19	
20	Deficiency issued on LIC 809D. A civil penalty was issued. LPA conducted exit interview with
21	administrator and emailed a copy of today's report and appeal rights to the administrator.
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23	
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25	

**NAME OF LICENSING PROGRAM MANAGER:** Kelly Burley

**NAME OF LICENSING PROGRAM ANALYST:** Toan Luong

**LICENSING PROGRAM ANALYST SIGNATURE:****DATE:** 02/25/2022

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

**FACILITY REPRESENTATIVE SIGNATURE:****DATE:** 02/25/2022

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

LIC809 (FAS) - (06/04)

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**Created By: Toan Luong On 02/25/2022 at 12:09 PM**

**Link to Parent Document Below:**

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

**FACILITY EVALUATION REPORT (Cont)**

CALIFORNIA DEPARTMENT OF SOCIAL

SERVICES

COMMUNITY CARE LICENSING DIVISION

, 21731 VENTURA BLVD. #250

WOODLAND HILLS, CA 91364

**FACILITY NAME:** PACIFICA SENIOR LIVING SANTA BARBARA**FACILITY NUMBER:** 425802116**DEFICIENCY INFORMATION FOR THIS PAGE:****VISIT DATE:** 02/25/2022**DEFICIENCIES & PLANS OF CORRECTION (POCs)**

	Type A	Section Cited	CCR	87355(e)(1)	
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**Criminal Record Clearance**

(e) All individuals subject to a criminal record review pursuant to Health and Safety Code Section 1569.17(b) shall prior to working, residing or volunteering in a licensed facility: (1) Obtain a California clearance or a criminal record exemption as required by the Department or

This requirement is not met as evidenced by:

	<b>Deficient Practice Statement</b>
1	Based on record review, the LPA found one staff on the facility roster that did not have criminal record clearance. The licensee did not comply with the section cited above in 1 count which poses an immediate health, safety or personal rights risk to persons in care.
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	<b>POC Due Date:</b> 02/26/2022

  

	<b>Plan of Correction</b>
1	Administrator removed staff from the schedule. Administrator gave verbal confirmation of understanding on how to obtain clearance from Community Care Licensing or have individuals complete Request for Live Scan prior to working. Adminsitrator will verify individual is cleared before working at the facility.

	<b>Section Cited</b>			
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	<b>Deficient Practice Statement</b>
1	
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	<b>POC Due Date:</b>

  

	<b>Plan of Correction</b>
1	
2	
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**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> Licensing Evaluator Name: Kelly Burley	<b>LICENSING EVALUATOR SIGNATURE:</b> 	<b>DATE:</b> 02/25/2022
<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> 02/25/2022