

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435202447

Report Date: 12/03/2018

Date Signed: 12/22/2020 04:31:13 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, 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT	

FACILITY NAME: BROOKDALE SAN JOSE	FACILITY NUMBER: 435202447
ADMINISTRATOR: MICHELE MERRITT	FACILITY TYPE: 740
ADDRESS: 1009 BLOSSOM RIVER WAY	TELEPHONE: (408) 445-7770
CITY: SAN JOSE	STATE: CA ZIP CODE: 95123
CAPACITY: 153	CENSUS: 92 DATE: 12/03/2018
TYPE OF VISIT: Case Management - Other	UNANNOUNCED TIME BEGAN: 12:10 PM
MET WITH: Sean Fratellone and Christine Banglay	TIME COMPLETED: 01:45 PM

NARRATIVE	
1	**This is an amended report to redact confidential names only. No other statements were amended.**
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3	Licensing Program Analyst (LPA) Gladys Kuizon conducted an unannounced Case Management visit
4	today and met with acting administrator Sean Fratellone and Health and Wellness Director Christine
5	Banglay.
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7	The purpose of LPA's visit was to verify and confirm that the facility received the Immediate Exclusion
8	Letter for employee, S1, and that S1 is no longer present at the facility.
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10	Based on interview with Sean and Christine and LPA's observation during today's visit, LPA has verified
11	that S1 is not present, employed or residing at the facility. Licensee has been advised to disassociate S1
12	from their roster. An updated LIC 500 was received by LPA via email today.
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14	Verification of removal is complete. Exit interview conducted with Sean and Christine.
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NAME OF LICENSING PROGRAM MANAGER: Sarah Yip

NAME OF LICENSING PROGRAM ANALYST: Gladys Kuizon

LICENSING PROGRAM ANALYST SIGNATURE:**DATE:** 12/03/2018

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

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 12/03/2018

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