

Department of

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435202807

Report Date: 10/20/2021

Date Signed: 10/21/2021 08:28:20 AM

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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: MERRILL GARDENS AT WILLOW GLEN		FACILITY NUMBER: 435202807	
ADMINISTRATOR: KOMASAKA, GRACE		FACILITY TYPE: 740	
ADDRESS: 1420 CURCI DRIVE		TELEPHONE: (408) 283-0941	
CITY: SAN JOSE		STATE: CA ZIP CODE: 95126	
CAPACITY: 150		CENSUS: 84 DATE: 10/20/2021	
TYPE OF VISIT: Prelicensing		UNANNOUNCED TIME BEGAN: 11:10 AM	
MET WITH: Corinne Gies		TIME COMPLETED: 04:30 PM	
NARRATIVE			
1	At approximately 11:10 AM, Licensing Program Analysts (LPA) Steve Nguyen, conducted a Pre-		
2	Licensing Inspection at facility. LPA met with Administrator (AD), Corinne Gies; explained the purpose of		
3	the visit, and conducted an inspection of facility inside and out.		
4			
5	Facility's exits were observed to be free of hazards and obstructions. The facility has an Emergency		
6	Disaster Preparedness Plan in place, including Covid 19 preparedness. Smoke and carbon monoxide		
7	detectors are connected. All toxins, cleaning supplies and hazardous materials were locked . Water		
8	temperature in bathroom was checked and it was at 110 degrees. Fire extinguishers located on all four		
9	floors of building; extinguishers were checked on 12/21/2020. Observed that facility has 7 days of		
10	perishable and 7 days Non-perishable foods on site.		
11			
12	Medications secured in Medroom. First Aid kit was stocked with supplies to include but not limited to:		
13	scissors, thermometer, and first aid manual.		
14			
15	Resident and personnel files observed to contain all necessary documentation, including but not limited		
16	to: Appraisal Needs and Services Plans, Physician's Reports, first aid certifications, Dementia training		
17	certifications, and criminal background clearances.		
18			
19			
20	At approximately 3:50 PM, review of Component III was completed.		
21			
22	The physical plant is approved for Licensure pending the final approval by Centralized Application		
23	Bureau (CAB). No deficiencies were cited per the California Code of Regulation Title 22.		
24			
25	LPA review report summary with AD, Corinne Gies, and a copy was provided.		
NAME OF LICENSING PROGRAM MANAGER: Jackie Jin			
NAME OF LICENSING PROGRAM ANALYST: Steve Nguyen			

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 10/20/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 10/20/2021

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