

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435202856
Report Date: 09/02/2026
Date Signed: 09/02/2026 12:20:33 PM

Document Has Been Signed on 09/02/2026 12:20 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CENTRAL COAST CR/RES, 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT	

FACILITY NAME:	BELMONT VILLAGE LOS GATOS	FACILITY NUMBER:	435202856
ADMINISTRATOR/MARTINEZ, RADHIKA DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	5121 UNION AVENUE	TELEPHONE:	(408) 559-3333
CITY:	SAN JOSE	STATE: CA	ZIP CODE: 95124
CAPACITY:	175	CENSUS: 145	DATE: 09/02/2026
TYPE OF VISIT:	Case Management - Incident	UNANNOUNCED TIME VISIT/ INSPECTION	08:30 AM
MET WITH:	Radhika Martinez	BEGAN: TIME VISIT/ INSPECTION	12:30 PM
		COMPLETED:	

NARRATIVE	
1	Licensing Program Analyst (LPA) David Marrufo conducted an unannounced Case Management visit and met with Administrator Radhika Martinez.
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4	The purpose of the visit was to address medication errors reported by the facility via Unusual Incident/Injury Report (IR) that occurred on 08/26/2026, 05/05/2026, and 03/09/2026.
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7	On 08/26/2026, Staff S1 provided an incorrect medication to resident R1. S1 did not scan the medication or use the medication laptop and gave R1 medication M1 instead of M2.
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10	On 05/05/2026, staff assisted in the administration of an extra dosage of medication M3 to resident R2. R2 had taken M3 earlier that day, but staff did not record R2's earlier administration of M3, and gave R2 an additional dosage of M3.
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13	On 03/09/2026, staff provided R3 additional dosages of M4 and M5.
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16	A deficiency was cited as per California Code of Regulations Title 22. See LIC809-D page for more information. An immediate civil penalty of \$250 is being assessed today for a repeat violation. See LIC421FC for more information.
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19	This report was reviewed with Administrator Radhika Martinez and a copy of this report and appeal rights were provided.
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Christine Kabariti David Marrufo

DATE: 09/02/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 09/02/2026

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.

Created By: David Marrufo On 09/02/2026 at 10:54 AM
Link to Parent Document Below:

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: BELMONT VILLAGE LOS GATOS

FACILITY NUMBER: 435202856

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 09/02/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES		PLAN OF CORRECTIONS(POCs)	
Type A 09/03/2026 Section Cited CCR 87411(a)	1	(a) Facility personnel shall at all times be sufficient in numbers, and competent to provide the services necessary to meet resident needs. This requirement was not met as evidenced by: Licensee did not ensure that staff had the competency necessary to meet resident needs, including	1	Licensee agrees to submit a plan of correction to the department by 09/03/2026 stating how the licensee will ensure that staff receive in-service training on assisting residents with the self-administered medications.
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	8	providing residents R1-R3 with the assistance in administering the correct medications, which poses an immediate health and safety risk to residents in care.	8	Once training is completed, the licensee shall submit copies of staff training logs, including names of staff trained, training dates, training topics, and names and qualifications of trainers, to the department.
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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.

NAME OF LICENSING PROGRAM	Christine Kabariti
MANAGER:	
NAME OF LICENSING PROGRAM	David Marrufo
ANALYST:	
LICENSING PROGRAM ANALYST SIGNATURE:	
	DATE: 09/02/2026

I acknowledge receipt of this form and understand my appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	
	DATE: 09/02/2026