

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435294206
Report Date: 08/19/2026
Date Signed: 08/19/2026 04:02:04 PM

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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: KIMBERLY'S ELDER KARE KOTTAGE		FACILITY NUMBER:	435294206
ADMINISTRATOR/KENDALL HALL		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	2770 MOORPARK AVENUE	TELEPHONE:	(408) 483-1029
CITY:	SAN JOSE	STATE: CA	ZIP CODE: 95128
CAPACITY: 6		CENSUS: 2	DATE: 08/19/2026
TYPE OF VISIT: Required - 1 Year		UNANNOUNCED TIME VISIT/INSPECTION	12:45 PM
MET WITH: Licensee Debra Hall		BEGAN:	
Administrator Annabelle Esperanza		TIME VISIT/INSPECTION	04:15 PM
COMPLETED:			
NARRATIVE			
1	Licensing Program Analyst (LPA) Marcella Tarin conducted an unannounced Required 1 Year		
2	inspection. LPA met with Licensee Debra Hall, Administrators (ADM) Annabelle Esperanza and Kendall		
3	Hall.		
4			
5	LPA toured the interior and exterior of the facility with Licensee and ADM Annabelle to include the		
6	kitchen, resident rooms, dining room, bathrooms, back and front of the facility. All exit and passageways		
7	were free and clear of obstruction.		
8			
9	LPA toured the kitchen area and observed a perishable food supply of at least two days and a non-		
10	perishable food supply of at least seven days. LPA observed the refrigerator temperature at 43 F and		
11	Freezer at -4 F.		
12			
13	LPA observed the medication storage area, knives storage area, and cleaning product storage area as		
14	locked and inaccessible to residents in care.		
15			
16			
17	The facility was equipped with smoke and carbon monoxide detectors. All smoke detectors functioned		
18	properly when tested by ADM Kendall. Fire extinguishers were purchased on 2/3/2026. LPA reviewed		
19	the facility first aid kit, and it was observed to be complete. The facility emergency drill log was reviewed.		
20	The facility's last drill was on 5/7/2026.		
21			
22	LPA toured 2 resident bedrooms. All 2 resident rooms have a bed, functioning lights, dresser/table,		
23	bedding and space for personal belongings. LPA toured 3 resident bathrooms. All 3 bathrooms had hand		
24	soap, paper towels, functioning lights, and covered trash bins. 4 bedrooms were vacant (no residents).		
25			
Page 1 of 2			
Christine Kabariti			

DATE: 08/19/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 08/19/2026

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.

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FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: KIMBERLY'S ELDER KARE KOTTAGE	FACILITY NUMBER: 435294206
	VISIT DATE: 08/19/2026

NARRATIVE	
1	LPA measured water temperature with a range of 105 F to 112.4 F.
2	
3	During tour of 4 resident bedrooms, (2 occupied, 4 vacant/no resident living in the room), LPA observed
4	the auditory alarms on the door were not functioning when tested by Licensee. ADM Kendall repaired all
5	auditory alarms on resident bedroom door exits (sliding glass doors/doors). A Technical Assistance was
6	issued, see LIC9102 for more information.
7	
8	LPA reviewed 2 resident records.
9	
10	LPA reviewed 2 resident's Centrally Stored Medication and Destruction Records (CSMDR's).
11	
12	LPA reviewed 2 staff records.
13	
14	
15	No deficiencies were cited during today's visit per California Code of Regulations Title 22. A Technical
16	Assistance was issued, see LIC9102 for more information. An exit interview was conducted with
17	Licensee Debra Hall and Administrator Annabelle Esperanza, and a signed copy of this report was
18	provided.
19	
20	Page 2 of 2
21	END OF REPORT
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NAME OF LICENSING PROGRAM MANAGER: Christine Kabariti	
NAME OF LICENSING PROGRAM ANALYST: Marcella Tarin	
LICENSING PROGRAM ANALYST SIGNATURE:	DATE: 08/19/2026
I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	DATE: 08/19/2026