

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 486803285
Report Date: 08/18/2026
Date Signed: 08/18/2026 12:51:19 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION SANTA ROSA RO, 1450 NEOTOMAS AVENUE, STE. 100 SANTA ROSA, CA 95405
FACILITY EVALUATION REPORT	

FACILITY NAME:	C & F SENIOR CARE HOME	FACILITY NUMBER:	486803285
ADMINISTRATOR/FOJAS, LINA		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	1120 SONGWOOD ROAD	TELEPHONE:	(707) 246-0867
CITY:	VALLEJO	STATE: CA	ZIP CODE: 94591
CAPACITY: 6		CENSUS: 6	DATE: 08/18/2026
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCED TIME VISIT/INSPECTION	09:15 AM
		BEGAN:	
MET WITH:	Lina Fojas, Administrator	TIME VISIT/INSPECTION	01:00 PM
		COMPLETED:	

NARRATIVE	
1	At approximately 9:15 AM, Licensing Program Analyst (LPA) Robert Frank arrived unannounced to
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10	At approximately 9:40 AM, LPA toured the facility. All exits were clear and unobstructed. The facility's one (1) fire extinguisher was last serviced and tagged in 7/8/2025. The extinguisher was observed to be charged and operational. The facility was sufficiently lighted. LPA inspected three (3) resident bedrooms and found all to have sufficient lighting and furnishings as required per Title 22 Regulations. There was a sufficient supply of both perishable and nonperishable foods as required by Title 22 Regulations. There was an appropriate supply of cleaning products, linens, hygiene products and paper products available for residents. LPA observed unsecured toxins in a storage closet near the door to the garage. This deficiency will be cited. The facility has an infection control plan as required. The facility has a required emergency disaster plan. The facility is conducting fire and emergency drills quarterly. The last disaster drill was conducted on 6/10/2026. The facility does have emergency food and supplies to meet the "72 hour shelter in place" requirements. Hot water temperatures for all sinks in facility were found to be within Title 22 regulations of 105 to 120 degrees Fahrenheit. Facility smoke detectors and carbon monoxide detectors were observed to be operational. Continued on 809-C...
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Victoria Bertozzi
Robert Frank

DATE: 08/18/2026

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 08/18/2026

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.

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
FACILITY EVALUATION REPORT (Cont)	COMMUNITY CARE LICENSING DIVISION
	SANTA ROSA RO, 1450 NEOTOMAS AVENUE,
	STE. 100
	SANTA ROSA, CA 95405

FACILITY NAME: C & F SENIOR CARE HOME

FACILITY NUMBER: 486803285

VISIT DATE: 08/18/2026

NARRATIVE	
1	...Continued from 809
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3	At approximately 10:35 AM, LPA reviewed five (5) resident files. Five (5) of five (5) resident files were
4	observed with all required documentation. LPA reviewed four (4) staff files. Four (4) of four (4) staff files
5	were observed with all required documentation including First Aid and CPR certification and proper
6	training documentation. LPA audited Medication for three (3) residents. LPA observed all medications to
7	be centrally stored, secure and with proper documentation. The facility does not handle residents'
8	monies for personal and incidental items.
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10	Llna Fojas's Administrator Certification 7001660740 is current with an expiration date of 10/5/2027.
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12	LPA requested the following documents be submitted to Community Care Licensing by 9/18/2026:
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17	LIC 500 Personnel Report
18	LIC 610E Emergency Disaster Plan
19	Proof of Liability Insurance
20	LIC 308 Designation of Responsibility
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22	Deficiencies are cited from the California Code of Regulations (CCRs), and/or the Health and
23	Safety Code. Failure to correct the cited deficiency, on or before the Plan of Correction (POC)
24	due date, may result in a civil penalty assessment.
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26	Exit interview conducted. Copy of report, LIC-809D, Plan of Corrections and Appeal Rights discussed
27	and provided to Administrator Fojas. Signature on form confirms receipt of documents.
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NAME OF LICENSING PROGRAM MANAGER: Victoria Bertozzi	
NAME OF LICENSING PROGRAM ANALYST: Robert Frank	
LICENSING PROGRAM ANALYST SIGNATURE:	DATE: 08/18/2026
I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	DATE: 08/18/2026

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FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** C & F SENIOR CARE HOME**FACILITY NUMBER:** 486803285**DEFICIENCY INFORMATION FOR THIS PAGE:****VISIT DATE:** 08/18/2026**DEFICIENCIES & PLANS OF CORRECTION (POCs)**

	Type B	Section Cited	CCR	87309(a)	
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Storage Space and Access

(a) Except as specified in subsection (b), the licensee shall ensure that disinfectants, cleaning solutions, poisonous substances, knives, matches, tools, sharp objects, and other similar items which could pose a danger to residents are in locked storage and are not left unattended if outside the locked storage.

This requirement is not met as evidenced by:

Deficient Practice Statement	
1	Based on observation, the licensee did not comply with the section cited above in that LPA observed unsecured toxins in a storage closet near the door to the garage which poses a potential health, safety or personal rights risk to persons in care.
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POC Due Date: 09/01/2026	
Plan of Correction	
1	licensee to submit an LIC 9098 Self Certification stating that all toxins will be kept secured to Community Care Licensing by POC Due date of 9/1/2026.
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		Section Cited			
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Deficient Practice Statement	
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POC Due Date:	
Plan of Correction	
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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 MANAGER:	Victoria Bertozzi
NAME OF LICENSING PROGRAM ANALYST:	Robert Frank
LICENSING PROGRAM ANALYST SIGNATURE:	
	DATE: 08/18/2026
I acknowledge receipt of this form and understand my appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	
	DATE: 08/18/2026