

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 486803921
Report Date: 08/25/2026
Date Signed: 08/25/2026 03:30:27 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: IVY PARK AT GLEN COVE		FACILITY NUMBER:	486803921
ADMINISTRATOR/MOSES, CANDICE		FACILITY TYPE:	740
DIRECTOR:		TELEPHONE:	(707) 653-4728
ADDRESS:	140 GLEN COVE MARINA ROAD	ZIP CODE:	94591
CITY:	VALLEJO	STATE: CA	DATE: 08/25/2026
CAPACITY:	155	CENSUS: 120	TIME VISIT/INSPECTION
TYPE OF VISIT:	Case Management - Other	UNANNOUNCED	11:30 AM
MET WITH: Richie Remigio, Executive Director		BEGAN:	
		TIME VISIT/INSPECTION	03:45 PM
		COMPLETED:	

NARRATIVE	
1	Licensing Program Analyst (LPA) Magdaleno arrived unannounced to conduct a case management -
2	other visit and met with Executive Director Richie Remigio.
3	
4	The purpose of this visit was to cite deficiencies discovered during investigation of complaint 21-AS-
5	20260518143950 that were unrelated to complaint. Interviews indicated that resident (R1) suffered a fall
6	that resulted in an injured finger and R1 was sent to the hospital via emergency services. LPA reviewed
7	facility submitted Incident Reports (IRs) and observed that facility did not submit an IR to Community
8	Care Licensing (CCL) regarding this incident.
9	
10	LPA also followed up on a change in facility management, Richie Remigio will be taking over as
11	Administrator, facility will submit the following documents to CCL in order to update Administrator:
12	
13	• Copy of active and current Administrator Certificate
14	• Copy of Board of Directors Resolution Meeting Minutes Signed
15	• Administrator Resume
16	• LIC500 - Personnel Report
17	• LIC501 - Personnel Record
18	• LIC308 - Designation of Facility Responsibility
19	
20	
21	Deficiencies are cited from the California Code of Regulations, Title 22, Division 6 of California
22	Regulation and the Health and Safety Code. Failure to correct the cited deficiency(ies), on or
23	before the Plan of Correction (POC) due date, or repeat violations within a 12-month period, may
24	result in a civil penalty assessment. Appeal rights were provided. See LIC809D.
25	Exit interview conducted with Executive Director, whose signature on form confirms receipt.



DATE: 08/25/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 08/25/2026

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 III, 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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Created By: Elias Magdaleno On 08/25/2026 at 01:44 PM
Link to Parent Document Below:

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

FACILITY NAME: IVY PARK AT GLEN COVE

FACILITY NUMBER: 486803921

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 08/25/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES		PLAN OF CORRECTIONS(POCs)	
Type B 09/25/2026 Section Cited CCR 87211(a)(1)	1	87211 (a)(1) A written report shall be submitted to the licensing agency and to the person responsible for the resident within seven days of the occurrence of any of the events specified in (A) through (D) below... This requirement not met by licensee as evidenced by:	1	Licensee shall submit proof of training regarding reporting requirements by Plan of Correction due date of 9/25/2026 by 5:00pm.
	2		2	
	3		3	
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	8	During interviews and file review LPA observed that resident (R1) suffered a fall and hospitalization that was not reported to Community Care Licensing which poses/posed a potential risk to the Health, Safety and Rights of residents in care.	8	
	9		9	
	10		10	
	11		11	
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	1		1	
	2		2	
	3		3	
	4		4	
	5		5	
	6		6	
	7		7	

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:	Elias Magdaleno

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 08/25/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 08/25/2026