

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 486804180
Report Date: 07/06/2026
Date Signed: 07/06/2026 04:25:09 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: AGING IN THE BAY 4		FACILITY NUMBER:	486804180
ADMINISTRATOR/MENDAROS, CHARMAINE DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	2290 CORMORANT DRIVE	TELEPHONE:	(510) 388-7352
CITY:	FAIRFIELD	STATE: CA	ZIP CODE: 94533
CAPACITY:	6	CENSUS: 6	DATE: 07/06/2026
TYPE OF VISIT:	Case Management - Other	UNANNOUNCED TIME VISIT/ INSPECTION	10:00 AM
MET WITH:	Charmaine Mendaros	BEGAN: TIME VISIT/ INSPECTION	04:45 PM
		COMPLETED:	
NARRATIVE			
1	At approximately 10:00 AM Licensing Program Analyst (LPA) arrived to performing a Change of		
2	Ownership inspection for AWU Home Health LLC.		
3			
4	During the inspection for the new license LPA observed the following:		
5	Licensee indicated staff member S1 is very involved with day-to-day operations, but S1 is noted to not		
6	have background clearance or Guardian Association to Aging in the Bay 4, Licensee worked with		
7	Community Care Licensing to transfer Association from a sister facility. (Technical Violation Issued-See		
8	LIC9102 page)		
9			
10	During staff record review licensee needed to have educational records for S2 and S3 emailed during		
11	today's case management and a Technical Violation for the requirement of having all records on-site at		
12	all time was issued-See LIC9102 page)		
13			
14	In addition during inspection of property four (4) fence boards were observed to need to be replaced to		
15	ensure the safety of residents in care (should a small dog move next door for example), as well as, two		
16	(2) baseboards need to be replaced in a bathroom to ensure continuous good repair or facility.(Technical		
17	Violation Issued-See LIC9102 page)		
18			
19	Finally in observation of the Facilities Medicine Administration Record (MAR) with licensee, it was		
20	observed that five(5) of six (6) residents were missing documentation of Medicine Administration for		
21	various medicines on 07/05/2026 and a Type A Citation is being issued with a Plan of Correction		
22	due by 07/08/2026 (See LIC809-D page)		
23			
24			
25	Continued on LIC809C		

NAME OF LICENSING PROGRAM MANAGER: Bethany Moellers
NAME OF LICENSING PROGRAM ANALYST: Star Stevenson

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/06/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/06/2026

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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Created By: Star Stevenson On 07/06/2026 at 03:00 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: AGING IN THE BAY 4

FACILITY NUMBER: 486804180

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 07/06/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES		PLAN OF CORRECTIONS(POCs)	
Type A 07/08/2026 Section Cited CCR 87465(d)(3)	1	Incidental Medical and Dental Care	1	Licensee will acknowledge review of
	2	(d)if the resident is unable to determine	2	General regulations in CCR 87465, as
	3	his/her own need for	3	well as specific regulations of CCR
	4	prescription..medication...facility	4	87465(d)(3) AND will provide the
	5	staff...shall be permitted to assist	5	names of staff and medicine
	6	with...self-administration, provide... (3)	6	administration training that will occur by
	7	The date and time the...medication was	7	end of business day on 07/08/2026
	8	residents response....be maintatined in	8	
	9	the resident's facility record.	9	
	10	This requirement is not met as	10	
	11	evidenced by: Based on observation	11	
	12	and interview the licensee did not	12	
	13	comply with the section cited above in	13	
	14	five (5) of six (6) records which poses	14	
		an immediate risk to persons in care		
	1		1	
	2		2	
	3		3	
	4		4	
	5		5	
	6		6	
	7		7	
	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:	Bethany Moellers
NAME OF LICENSING PROGRAM ANALYST:	Star Stevenson



DATE: 07/06/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/06/2026

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES
COMMUNITY CARE LICENSING DIVISION
SANTA ROSA RO, 1450 NEOTOMAS AVENUE,
STE. 100
SANTA ROSA, CA 95405

FACILITY NAME: AGING IN THE BAY 4

FACILITY NUMBER: 486804180

VISIT DATE: 07/06/2026

NARRATIVE

1 Continued from LIC809
2
3 Facility maintenance and Type A plan of correction will need to be performed before new license
4 to applicant can be issued.
5
6 Licensee is also advised that current Liability Insurance will expire on 07/31/2026 and will need to be
7 renewed as facility attains an new license.
8
9 Deficiencies and Technical Violation are cited from the California Code of Regulations (CCRs),
10 and/or the Health and Safety Code. Failure to correct the cited deficiency(ies), on or before the
11 Plan of Correction (POC) due date, may result in a civil penalty assessment.
12
13 This report was reviewed with Licensee Charmaine Mendaros and Appeal rights were given.
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NAME OF LICENSING PROGRAM MANAGER: Bethany Moellers

NAME OF LICENSING PROGRAM ANALYST: Star Stevenson

LICENSING PROGRAM ANALYST SIGNATURE:

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