

# Department of SOCIAL SERVICES

## Community Care Licensing

# FACILITY EVALUATION REPORT

**Facility Number:** 490107656  
**Report Date:** 07/16/2021  
**Date Signed:** 07/16/2021 11:29:51 AM

**Document Has Been Signed on 07/16/2021 11:29 AM - It Cannot Be Edited**

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 101 GOLF COURSE DR. STE. A-230 ROHNERT PARK, CA 94928
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME:	SPRING LAKE VILLAGE	FACILITY NUMBER:	490107656
ADMINISTRATOR:	CATALDO, MICHAEL	FACILITY TYPE:	741
ADDRESS:	5555 MONTGOMERY DRIVE	TELEPHONE:	(707) 538-8400
CITY:	SANTA ROSA	STATE:	CA
CAPACITY:	679	ZIP CODE:	95409
TYPE OF VISIT:	Required - 1 Year	CENSUS:	33
MET WITH:	Director of Resident Health Services, Sharon Shnell-Hobbs	DATE:	07/16/2021
		UNANNOUNCED TIME BEGAN:	09:00 AM
		TIME COMPLETED:	11:45 AM

NARRATIVE	
1	Licensing Program Analysts (LPA) Erik Gonzalez Campos and Victoria Willis conducted an
2	unannounced Required – 1 Year inspection and were greeted by reception. LPAs met with director of
3	resident health care services, Sharon Shnell-Hobbs There are currently 24 residents in assisted living
4	and 9 in memory care.
5	
6	LPAs toured assisted living and memory care beginning at 9:00 AM. The facility was found to be clean
7	and a comfortable temperature. There was an ample supply of linens, cleaners, hygiene products and
8	paper products available for residents. Toxins were inspected and are located in locked housekeeping
9	carts as well as in closets throughout the building. LPAs observed the necessary personal protective
10	equipment (PPE) to support a resident in isolation. All bedrooms are private therefore residents could
11	isolate in their own bedroom if necessary. Resident's bathrooms contain necessary grab bars and non-
12	slip floors/mats. Hand sanitizer was observed in resident bedrooms and throughout the facility.
13	Medication is centrally stored in locked cabinets. Bedrooms are equipped with lighting and proper
14	bedding that is clean and in good repair.
15	
16	Staff were observed to be wearing KN95 masks. Staff confirmed they were N95 fit tested as well as
17	having been given infection control training by local public health. Facility has a 100 percent vaccination
18	rate for staff/residents in assisted living/memory care and has therefore discontinued surveillance
19	testing. LPAs observed caution tape on doors in assisted living/memory care. It was explained that this
20	was a precautionary measure to dissuade staff/residents from other parts of the facility passing through
21	to the other side of the facility. Caution tape does not prevent residents in assisted living from exiting
22	building. Residents are screened daily for COVID symptoms.
23	
24	Mitigation plan was reviewed and signed during visit. Due to new guidance LPA requested facility update
25	mitigation plan regarding visitation.
	Continued on LIC 809C

<b>NAME OF LICENSING PROGRAM MANAGER:</b> Kimberley Mota
<b>NAME OF LICENSING PROGRAM ANALYST:</b> Erik Gonzalez Campos

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/16/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/09/2021

This report must be available at Child Care and Group Home facilities for public review for 3 years.

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES  
COMMUNITY CARE LICENSING DIVISION  
CCLD Regional Office, 101 GOLF COURSE DR.  
STE. A-230  
ROHNERT PARK, CA 94928

**FACILITY EVALUATION REPORT (Cont)**

**FACILITY NAME:** SPRING LAKE VILLAGE

**FACILITY NUMBER:** 490107656

**VISIT DATE:** 07/16/2021

**NARRATIVE**

- 1 Current visitation policy is to have visitors screened and sign in by security at the main entrance. Upon
- 2 arrival to the facility LPAs were waved in without screening. LPAs were not screened until entering
- 3 assisted living/memory care. This was discussed with Sharon Shnell-Hobbs and guidance was provided
- 4 to be diligent about screening.
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- 6 Fire extinguishers were last inspected January 20, 2021. Facility has current emergency disaster plan.
- 7 Last emergency drill was conducted on July 12, 2021.
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- 9 No deficiencies cited during this inspection
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**NAME OF LICENSING PROGRAM MANAGER:** Kimberley Mota

**NAME OF LICENSING PROGRAM ANALYST:** Erik Gonzalez Campos

LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 07/16/2021

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FACILITY REPRESENTATIVE SIGNATURE:

DATE: 07/16/2021