

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 496803632
Report Date: 07/27/2021
Date Signed: 07/27/2021 09:56:12 AM

Document Has Been Signed on 07/27/2021 09:56 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
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FACILITY NAME: SERENITY BOARD AND CARE		FACILITY NUMBER: 496803632
ADMINISTRATOR: TRINIDAD, JOEL		FACILITY TYPE: 740
ADDRESS: 407 CALISTOGA ROAD	CITY: SANTA ROSA	STATE: CA
CAPACITY: 6	CENSUS: 6	DATE: 07/27/2021
TYPE OF VISIT: Required - 1 Year	MET WITH: Licensee/Administrator, Joel Trinidad	UNANNOUNCED TIME BEGAN: 08:45 AM
		TIME COMPLETED: 10:10 AM

NARRATIVE	
1	Licensing Program Analyst (LPA) Erik Gonzalez Campos arrived unannounced to conduct an Annual
2	inspection at approximately 8:45 AM, and met with licensee/administrator Joel Trinidad. The inspection
3	is focused on the Infection Control procedures and practices of this facility.
4	
5	Upon entry LPA was screened for COVID symptoms and asked to sign in by licensee. At primary
6	entrance LPA observed temperature logs and visitor sign-in sheet. LPA conducted walk through of the
7	facility with licensee and observed COVID postings throughout. Mitigation plan has been submitted and
8	approved by Community Care Licensing (CCL).
9	
10	Facility was a comfortable temperature and exits were free from obstructions. Hand sanitizer is kept
11	throughout the facility. Staff have completed Personal Protective Equipment (PPE) and infection control
12	training through Kaiser. Staff have not been N95 fit tested. High touch surface areas are disinfected
13	daily. Due to current facility census, residents could isolate in their own rooms if they became ill. LPA
14	confirmed licensee has necessary PPE and supplies to support a resident in isolation.
15	
16	Residents' emergency contact information has been updated and licensee confirmed staff are familiar
17	with 911 procedures and protocols. Toxins are secured and inaccessible in locked garage cabinets. A 30
18	day supply of medications are stored in a locked kitchen cabinet, making them inaccessible to residents.
19	The facility has a sufficient supply of Personal Protective Equipment (PPE) located in garage. Exit
20	alarms on exit doors were working properly.
21	
22	
23	Continued on LIC809C
24	
25	

NAME OF LICENSING PROGRAM MANAGER: Kimberley Mota
NAME OF LICENSING PROGRAM ANALYST: Erik Gonzalez Campos

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/27/2021

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/27/2021

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: SERENITY BOARD AND CARE

FACILITY NUMBER: 496803632

VISIT DATE: 07/27/2021

NARRATIVE

- 1 Facility is allowing residents to have meals in the dining room. All staff and visitors are required to wear
- 2 masks and visitation is happening primarily on outdoor patio area.
- 3
- 4 LPA requested following documents during visit.
- 5
- 6 LIC 9020
- 7 LIC 610E
- 8 LIC 308
- 9 LIC 500
- 10 Administrators Certificate
- 11 Control of Property
- 12
- 13 No deficiencies cited during this inspection.
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NAME OF LICENSING PROGRAM ANALYST: Erik Gonzalez Campos

LICENSING PROGRAM ANALYST SIGNATURE:

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