

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 496803751
Report Date: 07/16/2026
Date Signed: 07/16/2026 03:02:48 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:	RIDGES AT HEALDSBURG, THE	FACILITY NUMBER:	496803751
ADMINISTRATOR/RODRIGUEZ, BRANDEE		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	725 GROVE STREET	TELEPHONE:	(707) 433-4877
CITY:	HEALDSBURG	STATE: CA	ZIP CODE: 95448
CAPACITY: 82		CENSUS: 46	DATE: 07/16/2026
TYPE OF VISIT:	Case Management - Incident	UNANNOUNCED TIME VISIT/INSPECTION	01:00 PM
		BEGAN:	
MET WITH:	Neysa Hinton, Executive Director	TIME VISIT/INSPECTION	03:25 PM
		COMPLETED:	

NARRATIVE	
1	At approximately 1:00 PM Licensing Program Analyst (LPA) Robert Frank arrived unannounced to
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6	On 6/5/2026, while conducting a standard change of shift Narcotic medication count, staff members S2 and S3 discovered a discrepancy involving Medication-1 (med-1). The Medication Administration Record (MAR) indicated that medication-1 had been signed out by staff member S1. Via the pill count it was determined that the medication had not been administered by S1 to resident R1 per their doctor's orders. Staff members S2 and S3 immediately reported the discrepancy to Interim Executive Director Shauna Burton. The facility immediately placed resident R1 on alert charting following the missed dose of med-1. R1's vital signs were monitored for any adverse effects of the missed medication. Resident R1's emergency contact and Primary Care Physician were notified. Resident R1 had no adverse reactions because of the missed dose of medication. This deficiency will be cited. The facility had a 3 rd party conduct Medication Management and Resident Care Expectation training for all staff members who administer medications on 6/11/2026. As the facility has already conducted Medication Management Training for all staff who administer medications, the deficiency will be cleared during today's visit.
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23	Deficiencies are cited from the California Code of Regulations (CCRs), and/or the Health and Safety Code. Failure to correct the cited deficiency, on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.
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Exit interview conducted. Copy of report, LIC-809D, Plan of Corrections, 811 Confidential Names,	

Deficiency clearance letter and Appeal Rights discussed and provided to ED Hinton. Signature on form confirms receipt of documents.

NAME OF LICENSING PROGRAM MANAGER: Victoria Bertozzi

NAME OF LICENSING PROGRAM ANALYST: Robert Frank

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/16/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/16/2026

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

LIC809 (FAS) - (06/04)

California Health & Human Services Agency

Page: 1 of 3

California Department of Social Services

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: Robert Frank On 07/16/2026 at 02:34 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: RIDGES AT HEALDSBURG, THE

FACILITY NUMBER: 496803751

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 07/16/2026

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 07/17/2026 Section Cited CCR 87465(a)(4)	1 87465 Incidental Medical and Dental 2 Care (a) A plan for incidental medical 3 and dental care shall...provide for 4 assistance in obtaining such care, by 5 compliance with the following: (4)The 6 licensee shall assist residents with self- 7 administered medications as needed. This requirement is not met as evidenced by:	1 Licensee or Administrator to conduct 2 Medication Management and Resident 3 Care Expectation training for all staff 4 members who administer medications 5 and provide proof of training to 6 Community Care Licensing by POC 7 due date of 7/17/2026.
	8 Based on record review, the licensee 9 did not comply with the section cited 10 above in that a prescribed medication 11 had not been administered to Resident 12 R1 which poses an immediate health, 13 safety or personal rights risk to persons 14 in care.	8 9 10 11 12 13 14
	1 2 3 4 5 6 7	1 2 3 4 5 6 7
	1 2 3 4 5 6 7	1 2 3 4 5 6 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
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NAME OF LICENSING PROGRAM Robert Frank

ANALYST:

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/16/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/16/2026