

## Community Care Licensing

# FACILITY EVALUATION REPORT

Facility Number: 502701293

Report Date: 08/01/2023

Date Signed: 08/01/2023 02:11:37 PM

Document Has Been Signed on 08/01/2023 02:11 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 744 P STREET, MS 9-14-8201 SACRAMENTO, CA 95814
<b>FACILITY EVALUATION REPORT</b>	

FACILITY NAME: LORILIE'S CARING HEART	FACILITY NUMBER: 502701293
ADMINISTRATOR:MANALOTO	FACILITY TYPE: 740
ADDRESS: 3109 WATERBURY COURT	TELEPHONE: (408) 991-5883
CITY: MODESTO	STATE: CA ZIP CODE: 95350
CAPACITY: 6	CENSUS: DATE: 08/01/2023
TYPE OF VISIT: Office	ANNOUNCED TIME BEGAN: 02:00 PM
MET WITH:	TIME COMPLETED: 02:10 PM

NARRATIVE	
1	COMP II by CAB successfully completed
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4	Facility Type: RCFE
5	Application Type: CHOW
6	Capacity: 6
7	Census (if any clients in care): 0
8	Method: Telephone call with CAB
9	COMP II Participants: Lorilie's Caring Heart, Administrator/Owner; Shannon Betker, analyst.
10	Applicant/administrator participated in COMP II at CAB via telephone call with analyst at CAB. Identification of the applicant and administrator was verified by confirming driver's license number. During COMP II, applicant and administrator confirmed the understanding of Title 22. Component II was successfully completed.
11	Applicant and administrator were advised to email/fax signed LIC 809 with copy of photo ID to CAB.
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22	During COMP II, CAB analyst confirmed Applicant/Administrator's understanding of following areas:
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24	1. Facility operation: License type, client/resident populations, and program
25	2. Staff qualifications and responsibilities
	3. Staff training
	4. Applicant and Administrator qualifications
	5. Grievances, Complaints, Community resources
	6. Food service

7. Medication management

8. Application document review and technical assistance: Pre-licensing inspection

**NAME OF LICENSING PROGRAM MANAGER:** Jude De La Concepcion

**NAME OF LICENSING PROGRAM ANALYST:** Shannon Betker

**LICENSING PROGRAM ANALYST SIGNATURE:**



**DATE:** 08/01/2023

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

**FACILITY REPRESENTATIVE SIGNATURE:**



**DATE:** 08/01/2023

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