

Department of SOCIAL SERVICES

Community Care Licensing

COMPLAINT INVESTIGATION REPORT

Facility Number: 565801919
Report Date: 05/19/2021
Date Signed: 05/19/2021 06:16:28 PM

Unfounded

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 21731 VENTURA BLVD. #250 WOODLAND HILLS, CA 91364
COMPLAINT INVESTIGATION REPORT	

This is an official report of an unannounced visit/investigation of a complaint received in our office on **05/18/2021** and conducted by Evaluator Angel Ascencio

	COMPLAINT CONTROL NUMBER: 29-AS-20210518132521
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FACILITY NAME: GRACE LIVING	FACILITY NUMBER: 565801919
ADMINISTRATOR: IVY SUDJATI	FACILITY TYPE: 740
ADDRESS: 8 CARRIAGE SQUARE	TELEPHONE: (805) 919-9589
CITY: OXNARD	STATE: CA
CAPACITY: 6	ZIP CODE: 93030
MET WITH: IVY SUDJATI	DATE: 05/19/2021
	UNANNOUNCED TIME BEGAN: 12:30 PM
	TIME COMPLETED: 02:10 PM

ALLEGATION(S):

1	Personal Rights
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INVESTIGATION FINDINGS:

1	Licensing Program Analyst (LPA) Angel Ascencio and Zabel Chochian conducted an initial priority 1
2	investigation visit. At 12:40 PM, LPA's Angel Ascencio and Zabel Chochian toured facility with caregiver
3	Allan Santos. At 1:10 PM, LPA's reviewed resident records. After reviewing resident records and staff
4	interview, resident in question is not a current resident residing at this building. Therefore, the complaint
5	allegations are deemed unfounded at this time. A finding of unfounded means that the allegation is either
6	false, could not have happened, and/or is without a reasonable basis.
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8	Exit interview was conducted with Administrator, and copy was provided via email.
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Unfounded

Estimated Days of Completion:

NAME OF LICENSING PROGRAM MANAGER: Kristin Heffernan

NAME OF LICENSING PROGRAM ANALYST: Angel Ascencio

LICENSING PROGRAM ANALYST SIGNATURE:

DATE: 05/19/2021

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 05/19/2021

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

LIC9099 (FAS) - (06/04)

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