

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 577000881
Report Date: 08/24/2026
Date Signed: 08/24/2026 03:16:09 PM

Document Has Been Signed on 08/24/2026 03:16 PM - It Cannot Be Edited

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: ATRIA COVELL GARDENS		FACILITY NUMBER:	577000881
ADMINISTRATOR/RICK ZIESE DULAY		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	1111 ALVARADO AVE	TELEPHONE:	(530) 756-0700
CITY:	DAVIS	STATE: CA	ZIP CODE: 95616
CAPACITY:	210	CENSUS: 176	DATE: 08/24/2026
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCED TIME VISIT/	
		INSPECTION	09:15 AM
		BEGAN:	
MET WITH:	Ricky Ziese Dulay	TIME VISIT/	
		INSPECTION	03:30 PM
		COMPLETED:	
NARRATIVE			
1	At approximately 9:15AM, Licensing Program Analyst (LPA) Chris Arnhold arrived at this facility		
2	unannounced to conduct a Required-1 Year inspection. LPA met with Executive Director Ricky Ziese		
3	Dulay and explained the purpose of the visit. Administrator certificate is current. Facility has a Hospice		
4	waiver for 9 residents.		
5			
6	At approximately 9:30AM, LPA toured the facility to ensure the health and safety of residents in care.		
7	The facility was observed to be at a comfortable temperature. Areas toured include but are not limited to		
8	resident rooms, common areas, bathrooms, kitchen, storage areas and outdoor areas. In the areas		
9	toured no immediate health, safety, or personal rights violations were observed. Fire extinguishers were		
10	fully charged. Smoke detectors are all operational. Fire sprinklers were throughout the building. Carbon		
11	Monoxide Detector was present. The common areas, bathrooms and kitchen were clean and in good		
12	repair. LPA observed random rooms throughout the facility which had required furniture, bedding, and		
13	lighting. The kitchen equipment was clean and in good repair. Dishware appeared to be stored in a		
14	sanitary manner. Food appears to be stored and prepared properly. Refrigerators and freezers were		
15	maintained at the proper temperature. Facility has required supply of perishable and non-perishable		
16	food. Emergency water was present to ensure facility can be self-sufficient for 72 hours. Facility has a		
17	generator to supply power in an emergency. Emergency lighting devices were present. First aid kit was		
18	present. No pools/bodies of water are on the premises. Facility has been conducting Emergency drills		
19	monthly.		
20			
21	At approximately 10:45AM, LPA reviewed 18 staff files. Staff files reviewed contained evidence of		
22	completed annual training and documented orientation training completed in the first four weeks of		
23	employment. First Aid/CPR certification was current. All employees requiring background checks are		
24	cleared.		
25			
Continued on LIC809-C...			
Kimberley Mota			



DATE: 08/24/2026

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 08/24/2026

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

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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FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: ATRIA COVELL GARDENS

FACILITY NUMBER: 577000881
VISIT DATE: 08/24/2026

NARRATIVE	
1	At approximately 12:45PM, LPA reviewed 20 of 176 resident files. All resident files contained the required documentation. Reappraisals were conducted within the last 12 months. Documentation of a physician visit within the last 12 months was present. Medication records were organized and contained orders for each medication. Medications were secured and not accessible. Updated copies of the following documents were requested for facility file and are to be submitted to CCL within 30 days of this visit: LIC500- Personnel Report LPA received the following forms during this visit: Evidence of Liability Insurance No deficiencies were observed in the areas inspected, No citations were issued during today's visit.
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NAME OF LICENSING PROGRAM MANAGER: Kimberley Mota	
NAME OF LICENSING PROGRAM ANALYST: Christopher Arnhold	
LICENSING PROGRAM ANALYST SIGNATURE:	DATE: 08/24/2026
I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	DATE: 08/24/2026