

FACILITY EVALUATION REPORT

Facility Number: 075600352
Report Date: 08/25/2025
Date Signed: 08/25/2025 11:00:22 AM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY		CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION OAKLAND ASC, 1515 CLAY STREET, STE. 310 OAKLAND, CA 94612	
FACILITY EVALUATION REPORT			
FACILITY NAME: ATRIA WALNUT CREEK		FACILITY NUMBER:	075600352
ADMINISTRATOR/KELLI GREENE DIRECTOR:		FACILITY TYPE:	740
ADDRESS:	1400 MONTEGO	TELEPHONE:	(925) 938-6611
CITY:	WALNUT CREEK	STATE: CA	ZIP CODE: 94598
CAPACITY: 200		CENSUS:	DATE: 08/25/2025
TYPE OF VISIT:	Case Management - Legal/Non-compliance	UNANNOUNCED TIME VISIT/INSPECTION	09:15 AM
MET WITH:	Community Business Director Jobelle Dungca	BEGAN: TIME VISIT/INSPECTION	11:15 AM
		COMPLETED:	

NARRATIVE	
1	On 8/25/2025 at 9:15 AM, Licensing Program Analyst (LPA) James Sampair arrived
2	unannounced to conduct the quarterly inspection of the facility to ensure that the
3	requirements of the 11/29/2023 stipulation are being followed. Upon arrival, the LPA
4	stated the purpose of the visit to Community Business Director (CBD) Jobelle
5	Dungca.
6	
7	
8	During this visit, the LPA observed: (1) stipulation posted in a conspicuous place, (2)
9	kitchen and dining area signage posted that no food or beverage containers shall be
10	used for any other purpose than food or beverage containment, and (3) Life
11	Guidance was staffed within the required ratios from the stipulation: 5 or 6 direct
12	caregivers completing only direct care giving tasks for the 38 residents (within the
13	required 1 staff to 8 resident ratio for day and afternoon/evening shifts) and 4
14	overnight staff for the 38 residents completing only direct care giving tasks (within
15	the required 1 staff to 10 resident ratio).
16	
17	
18	
19	The Quality Evaluation Committee (QEC) completed the seventh quarterly audit on
20	6/20/2025. The QEC sent a copy of the report to the Department on 7/14/2025. The
21	CBD and LPA reviewed documents for May, June, and July 2025 pertaining to the
22	stipulation requirements. The LPA verified that every new resident and/or
23	responsible party had acknowledged receipt of a copy of the stipulation. The LPA
24	verified that a Hazardous Materials and Policies and Procedures Manual was
25	available to all staff at the front desk.

No citations issued during visit.

Exit interview conducted and a copy of this report provided.

NAME OF LICENSING PROGRAM MANAGER: Harpreet Humpal

NAME OF LICENSING PROGRAM ANALYST: James Sampair

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 08/25/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 08/25/2025

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.