

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435390042

Report Date: 10/27/2023

Date Signed: 10/27/2023 01:24:25 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT	

FACILITY NAME:	EMBARK AT SAN MARTIN-NEW AVENUE CAMPUS	FACILITY NUMBER:	435390042
ADMINISTRATOR:	PRINCESS GARCIA	FACILITY TYPE:	730
ADDRESS:		TELEPHONE:	
CITY:		ZIP CODE:	
CAPACITY:	6	DATE:	10/27/2023
TYPE OF VISIT:	Case Management - Deficiencies	UNANNOUNCED TIME BEGAN:	09:35 AM
MET WITH:	Princess Garcia	TIME COMPLETED:	01:40 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Shikya Belfield and LPA Celest Aparicio,
2	conducted an unannounced inspection at the above facility. The purpose of this
3	inspection is to complete the case management inspection conducted on
4	10/24/2023. LPA's met with Brittany Haug who informed these LPA's that
5	administrator Garcia would be arriving in one hour. LPA Belfield returned incident
6	report binder to Staff Haug that was taken from facility during the previous
7	inspection.
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10	Based on LPA observations, conducted confidential interviews, and supportive
11	documents to include but not limit, incident reports and staff schedules. It was
12	confirmed that during the day, clients do not have regular access to snacks between
13	meals as required by the regulations. It was observed by LPA's that cabinets
14	containing snacks are locked. During the inspection on 10/24/2023, LPA Belfield
15	requested the needs and service plans for all clients in care, although three clients
16	plans were submitted, seven were not. As of today's date, LPA has not been given
17	the plans for the clients. During the inspection on 10/24/2023, LPA's observed the
18	pool in the back of the facility does not have a secured fence surround the pool, that
19	is required to be inaccessible to clients in care. It was confirmed that the facility
20	performs restraints on the clients in care which is not a part of the program design.
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25 Based on observations of provided staff schedules and a review of the guardian system, the facility has Seven staff (see LIC 811 dated 10/27/23) who are not criminally record cleared to work in the facility and seven staff who are not associated to the facility. Facility is being cited for violation of the California Code of Regulations. Title 22. Division, Six, Section 80019(e)(2) Criminal Record Clearance. Facility is being assessed a civil penalty.

SUPERVISOR'S NAME: Carolyn Flynn

TELEPHONE: (408) 324-2112

LICENSING EVALUATOR NAME: Shikya Belfield

TELEPHONE: (408) 316-8950

LICENSING EVALUATOR SIGNATURE:



DATE: 10/27/2023

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 10/27/2023

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

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT (Cont)

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES

COMMUNITY CARE LICENSING DIVISION
CCLD Regional Office, 2580 N. FIRST STREET,
STE. 350
SAN JOSE, CA 95131

FACILITY NAME: EMBARK AT SAN MARTIN-NEW AVENUE
CAMPUS

FACILITY NUMBER: 435390042

VISIT DATE: 10/27/2023

NARRATIVE

1 Facility is being cited for the following violations of the California Code of
2 Regulations, Title 22, Division Six, Sections 80022(k) Plan of Operation, 84044(b)
3 Inspection Authority, 80087(e) Buildings and Grounds, and 80076(a)(4) Food
4 Services as described on the following page 809 D.
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7 LPA Belfield and Administrator Princess Garcia discussed the concerns of the
8 facilities operations and an informal meeting will be scheduled with administrator and
9 program vice president.
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13 An exit interview was conducted and a copy of this report along with appeal rights
14 will be sent to administrator Princess Garcia.
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LIC809 (FAS) - (06/04)

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FACILITY EVALUATION REPORT (Cont)

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COMMUNITY CARE LICENSING DIVISION

CCLD Regional Office, 2580 N. FIRST STREET,
STE. 350

SAN JOSE, CA 95131

FACILITY NAME: EMBARK AT SAN MARTIN-NEW AVENUE CAMPUS

FACILITY NUMBER: 435390042

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 10/27/2023

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 10/28/2023 Section Cited CCR 80019(e)(2)	1 80019(e)(2) Obtain a 2 3 4 5 6 7	