STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 520 COMASSET RD., STE. 110 CHICO, CA 96826

ADMINISTRATOR: SAROAY, PARVEEN ADDRESS: 8845 FAIR OAKS BLVD CITY: CARMICHAEL STATE: CA CAPACITY: 106 CENSUS: 63 TYPE OF VISIT: Required - 1 Year UNANNOUNCED	FACILITY NUMBER: FACILITY TYPE: TELEPHONE: ZIP CODE: DATE: TIME BEGAN: TIME BEGAN: TIME COMPLETED;	342700333 740 (916) 944-2077 95608 10/15/2021 09:00 AM 11:00 AM
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NARRATIVE

21 22 23	current facility sketch and Liability Insurance. Documents to be submitted to LPA via email by 10/22/21. No deficiencies are being cited as a result of todays inspection.
18 19 20	LPA requested: Resident roster, LIC 500, Administrator's Certificate, review signature page of the LIC 610E,
15 16 17	LPA advised regarding: Fit testing of N-95s, capacity posting for break room, shared rooms identifying resident towels, screening to review 12 Covid-19 symptoms and ensuring disinfection of community shower
14	personal rights violations were observed. LPA and Administrator completed the infection control domain and facility was found to be in substantial compliance at this time.
12 13	Dreak room, med room, memory care and laundry room. In the areas foured no immediate health eater, or
11	LPA toured the interior and exterior of the facility together with staff to ensure health and safety of residents in care. Areas toured include but are not limited to: common areas, resident bedrooms, bathroom, kitchen,
9 10	
8	Surgical Mask. Additionally, LPA were screened by facility staff upon entering the facility. Administrator is present at the facility to conduct an annual inspection.
67	nand sandzer before entering the facility and the following Personal Protective Equipment (DDE) was work
5	related symptoms and contacted licensee and completed a facility risk assessment I PA ansured they applied
4	the purpose of the visit. Prior to initiating the annual inspection, LPA completed required COVID-19 testing protocols, and a daily self-screening questionnaire for symptoms of COVID-19 infection to affirm no COVID-19
23	Licensing Program Analyst (LPA) Kevin Mknelly arrived at the facility unannounced on 10/15/21 to conduct a Required-1 Year Inspection utilizing the infection control domain. LPA met with Administrator and explained

LICENSING EVALUATOR NAME: Kevin Mknetly

LICENSING EVALUATOR SIGNATURE:

TELEPHONE: (209) 814-1925

DATE: 10/15/2021

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 10/15/2021

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



FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 2625 NATOMAS PARK DR. STE 276 SACRAMENTO, CA 95833

FACILITY NAME:	FAIR OAKS ESTATES INC		FACILITY NUMBER:	342700333
ADMINISTRATOR	R:SAROAY, PARVEEN		FACILITY TYPE:	740
ADDRESS:	8845 FAIR OAKS BLVD		TELEPHONE:	(916) 944-2077
CITY:	CARMICHAEL	STATE: CA	ZIP CODE:	95608
CAPACITY:	106	CENSUS: 81	DATE:	01/15/2019
TYPE OF VISIT:	Post Licensing	UNANNOUNCED	TIME BEGAN:	12:10 PM
MET WITH:	SAROAY, PARVEEN		TIME COMPLETED:	03:00 PM

NARRATIVE

Licensing Program Analyst (LPA) Ruth Wallace, met with Executive Director Parveen Saroay to conduct Post
Licensing Inspection and toured the facility.

The facility currently has 81 residents. The facility has a hospice waiver for 15, there are currently 5 residents
using hospice services.

5 LPA toured resident rooms, bathrooms, common areas, kitchen, dining room, sun room, outside yard around the facility. Fire extinguishers are charged. There are no pools on the property. Residents have 6 access to hygiene supplies, adequate linens, towels, etc. Appropriate lighting is available throughout the 7 facility. There is a signal/call button system. Hot water temperature registered at 112.3 F in the bathroom 8 9 sink. The kitchen area has signs posted caution hot water above sinks and is over the required 120 F. Kitchen was toured, the facility appears to have adequate supply of 2 days perishable and 7 days 10 non-perishable supplies. The facility has emergency supplies of food stored away. Potentially dangerous 11 12 substances and items are secured. There appears to be adequate staff to meet resident needs at this time. Delayed egress exits are installed on the memory care section of the facility. LPA reviewed medications and 13 14 logs in the medication room. Medication records are kept on the computer system, appear to be accurate. Medications are centrally stored and locked. 15 16 LPA reviewed 8 resident files. Files include signed admission agreements, updated physician reports, 17 initial assessments, plans. Residents are assisted by professionals from outside agencies such as nursing or 18 hospice as needed. LPA reviewed 8 staff files. Staff files include required initial and ongoing training, specific areas include 19 dementia, client's rights, LGBT issues, and resident care. Staff have criminal record clearance. Med Techs 20

have required hours of training in Medication Administration. All staff reviewed have current First Aid/CPR
certification. Administrator certificate expires on 03/03/2019 Certificate #6045572740. Administrator appears
to have adequate hours to meet the needs of residents. No prohibited health conditions noted.

24

25 The facility appears to be in substantial compliance at this time. Exit interview conducted.

SUPERVISOR'S NAME: Krystall Moore

LICENSING EVALUATOR NAME: Ruth Wallace

LICENSING EVALUATOR SIGNATURE:

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 01/15/2019

DATE: 01/15/2019

TELEPHONE: (916) 263-4707

TELEPHONE: (619) 323-4509

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

LIC809 (FAS) - (06/04)

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 2525 NATOWAS PARK DR., STE 270 SACRAMENTO, CA 95833

FACILITY NAME:	FAIR OAKS ESTATES		FACILITY NUMBER:	347001356
ADMINISTRATOR	PARVEEN SAROAY		FACILITY TYPE:	740
ADDRESS:	8845 FAIR OAKS BLVD.		TELEPHONE:	(916) 944-2077
CITY:	CARMICHAEL	STATE: CA	ZIP CODE:	95608
CAPACITY:	106	CENSUS: 81	DATE:	04/06/2018
TYPE OF VISIT:	Annual/Random	UNANNOUNCED	TIME BEGAN:	08:50 AM
MET WITH:	Parveen Saroay, Administrator		TIME COMPLETED:	11:40 AM

NARRATIVE

Licensing Program Analyst (LPA) Bethany Huusfeldt arrived announced to complete a pre-licensing 2 inspection. LPA met with administrator Parveen Saroay. Currently there are 81 residents residing within the facility. Facility has a hospice waiver for 15 residents and currently there are 7 resident's receiving hospice 3 care. Fire clearance was granted on 03/21/18 for 106 non-ambulatory clients. Administrator certificate expires 4 5 on 03/03/19, #6045572740. 6 7 Facility was inspected both indoors and outdoors. LPA inspected 4 resident bedrooms, 4 resident bathrooms, 8 common living areas, and medication room. Outdoor area is free from hazardous debris. There is adequate 9 shade and seating outdoors. This facility has a memory care unit attached to the assisted living unit. Facility 10 has a First Aid kit and a locked medication room and carts that store medication. The facility has adequate 11 lighting throughout. The bedrooms inspected have appropriate furnishings, chair, adequate lighting and 12 storage. Bathrooms are clean, sanitary, and in good repair. Bathrooms have the required grabbed bars and 13 bath mats. Hot water temperature was measured at 111 degrees. Fire extinguisher indicator revealed a full 14 charge. Kitchen is clean sanitary, and in good repair. The kitchen has operable appliances. There is a locked 15 area for cleaning supplies and toxins. Food supply is adequate for 2-day perishable and 7-day nonperishable. 16 17 LPA reviewed 6 of 81 resident records and 4 staff records. LPA reviewed medications of one resident 18 comparing with Centrally Stored Medication Record and physician orders. A review of staff records indicates 19 that all facility staff has received criminal record clearances and/or are associated to this facility. Staff records 20 reviewed indicated current first aid certificates and training completed. 21 22 In the areas that were evaluated, no deficiencies were observed at the time of the visit. 23 24 Exit Interview conducted, 25 SUPERVISOR'S NAME: Karen Hodgkins

LICENSING EVALUATOR NAME: Bethany Huusfeldt

LICENSING EVALUATOR SIGNATURE:

TELEPHONE: (916) 263-4723 TELEPHONE: 916-591-1072

DATE: 04/06/2018

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 04/06/2018

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

CALIFORNIA DE PARTIMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DRISION CCLD Regional Office, 2825 NATOMAS PARK DR., STE 276 SACRAMENTO, CA 96833

FACILITY NAME:	FAIR OAKS ESTATES		FACILITY NUMBER:	347001356
ADMINISTRATOR	PARVEEN SAROAY		FACILITY TYPE:	740
ADDRESS:	8845 FAIR OAKS BLVD.		TELEPHONE:	(916) 944-2077
CITY:	CARMICHAEL	STATE: CA	ZIP CODE:	95608
CAPACITY:	106	CENSUS: 75	DATE:	12/20/2017
TYPE OF VISIT:	Annual/Required	UNANNOUNCED	TIME BEGAN:	10:05 AM
MET WITH:	Parveen Saroay, Executive Director		TIME COMPLETED:	12:40 PM

NARRATIVE

1 2 3 4 5	Licensing Program Analyst (LPA) Erin Summer conducted an unannour facility on 12/20/17 at 10:05 AM. LPA Summer was met by the Executiv explained that the purpose of the visit was to conduct a required annual residents. There are 7 residents on hospice.	e Director, Parveen Saroay, LPA			
6 7 8 9 10 11 12 13 14 15	LPA Summer toured the facility inside and outside with Parveen Saroay resident bedrooms; resident bathrooms, dining area, common areas and the required carbon monoxide detectors. LPA observed the facility to be observed that all rooms are equipped with the required furniture and sufficiency that all rooms are equipped with the required furniture and sufficience are no bodies of water present in the facility at this time. LPA observed en water was measured in a residents room located in memory care. The h tested the hot water in a residents room in Assisted Living. The hot water the required range of 105-120°F.	d outside patio areas. The facility had a clean and in good repair. LPA fficient lighting throughout the facility. herved sufficient seven day hough linins for residents in care. Hot not water measured at 111.0 *F. LPA			
16 17 18 19 20 21 22 23 24	Fire extinguishers and smoke detectors are current and in compliance with fire safety. The last fire drill was conducted on 12/15/17. LPA observed centrally stored medications, knives and toxins are kept locked and inaccessible to clients. The facility does not have a computer system for medications and utilizes a MAR and a Centrally Stored medication Log. Med Techs also have a communication binder they check for any changes. LPA reviewed resident and staff files, including criminal record clearances and 1st aid/CPR certificates. A review of staff records indicates that all facility staff or other individuals who require caregiver background checks are Fingerprint cleared and associated to the facility. First ald kit was checked and is complete. LPA reviewed 10 resident files and 10 staff files, Files were complete.				
25	Based on today's visit, Per Celifornia Code of Regulations. Title 22 Divisions observed today. Exit interview conducted. A copy of this report was left	with Parveen Saroay.			
SUP	ERVISOR'S NAME: Antoinette Wood	TELEPHONE: (916) 263-4707			
LICE	ENSING EVALUATOR NAME: Erin Summer	TELEPHONE: (916) 214-5020			
LIĆE	ENSING EVALUATOR SIGNATURE:	DATE: 12/20/2017			
l ack	mowledge receipt of this form and understand my licensing appeal r	ights as explained and received.			
FAC	CILITY REPRESENTATIVE SIGNATURE:	DATE: 12/20/2017			

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

LIG809 (FAS) - (06/04)

STATE OF GALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY

FACILITY EVALUATION REPORT

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CCLD Regional Office, 2025 NATONAS PARK OR. STE.278 SACRAMENTO, CA 95033

FACILITY NAME:	FAIR OAKS ESTATES		FACILITY NUMBER:	347001356
ADMINISTRATOR	KRISTIN HENSON		FACILITY TYPE:	740
ADDRESS:	8845 FAIR OAKS BLVD.		TELEPHONE;	(916) 944-2077
CITY:	CARMICHAEL	STATE: CA	ZIP CODE:	95608
CAPACITY:	106	CENSUS:	DATE:	02/11/2016
TYPE OF VISIT:	Annual/Required	UNANNOUNCED	TIME BEGAN:	08:30 AM
MET WITH:	Enes Jargurdzrga,		TIME COMPLETED:	02:00 PM

NARRATIVE

Licensing Program Analyst (LPA) Kevin Mknelly made an unannounced Annual/Required visit on this data. 1 LPA toured the facility with Maintenance Director, Enes Jargurdzrga while awaiting the arrival of Executive 2 3 Director Kristin Henson, LPA explained the purpose of the visit. 4 Facility is licensed for a total of 106 residents with a Hospice walver on file for 15 residents. Currently there 5 are 8 residents on hospice. Facility has delayed egress and a special memory care unit. Currently there are 6 58 residents in Assisted Living and 18 residents in the Special Memory Care unit, LPA inspected physical 7 8 plant with Enes including but not limited to the food service area, dining room, resident bedrooms, resident bathrooms, activity, laundry room and outside area. LPA observed the facility to be free of odor, clean and in 9 good repair. LPA observed sufficient furniture and lighting throughout the facility. There are no bodies of water 10 present in the facility. LPA observed sufficient seven day non-perishable and two day perishable food 11 supplies. A monthly monu is posted. Hot water temperature was measured at 112.2 degrees Fahrenheit in 12 resident bathroom sink. 13 14 15 Fire extinguishers and smoke detectors are current and in compliance with the fire safety. LPA observed centrally stored medications and toxins are kept locked and inaccessible to clients. LPA reviewed a sampling 16 of resident and staff files, including criminal record clearances. All staff are Fingerprint cleared and associated 17 18 to the facility. First aid kit was checked and is complete. Medications were inspected and kept in a centrally stored locked room. Also, facility has a signal system in place. 19 20 21 Administrator discussed a resident needs issue with this LPA. See LIC 812. 22 23 See continuation on LiC809C. 24 25

SUPERVISOR'S NAME; Sidney Davis

LICENSING EVALUATOR NAME: Kevin Mknelly

LICENSING EVALUATOR SIGNATURE:

an and

TELEPHONE: (916) 263-4743 TELEPHONE: (209) 814-1925

DATE: 02/11/2016

acknowledge receipt of this form and understand my licensing appeal rights as explained and received. FACILITY REPRESENTATIVE SIGNATURE:

how

DATE: 02/11/2018

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