

FACILITY EVALUATION REPORT

FACILITY NAME:	HERITAGE HOME	FACILITY NUMBER:	075650113
ADMINISTRATOR:	VENTURA, RODINA	FACILITY TYPE:	730
ADDRESS:	14 RED BARN CT.	TELEPHONE:	(925) 679-0845
CITY:	OAKLEY	STATE:	CA
CAPACITY:	6	ZIP CODE:	94561
TYPE OF VISIT:	Case Management	CENSUS:	6
MET WITH:	Alfredo Bonifacio	DATE:	07/09/2015
		UNANNOUNCED	TIME BEGAN:
			10:30 AM
			TIME COMPLETED:
			11:05 AM

NARRATIVE

1 LPA Kistler made an unannounced case management visit. During review of client files it was discovered that
2 C1 (see confidential names list dated 7/9/15) was given Benadryl on at least thirty documented occasions to
3 control agitation and/or aggressive behavior.
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5 See LIC 809-D for deficiencies cited per California Code of Regulations, Title 22.
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7 Appeal rights were discussed and provided. Exit interview conducted.
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SUPERVISOR'S NAME: Glenn A Schnell

TELEPHONE: (408) 324-2116

LICENSING EVALUATOR NAME: Katie L Kistler

TELEPHONE: (408) 406-2326

LICENSING EVALUATOR SIGNATURE:



DATE: 07/09/2015

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/09/2015

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

FACILITY EVALUATION REPORT (Cont)

CCLD Regional Office, 801 TRAEGER AVE., SUITE 300
SAN BRUNO, CA 94069

FACILITY NAME: HERITAGE HOME

FACILITY NUMBER: 075650113

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 07/09/2015

Deficiency Type POC Due Date Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 07/10/2015 Section Cited 84300.1(a)(7)	1 Emergency Intervention Prohibition	1 Facility agreed to immediately stop the use of
	2 The following emergency interventions techniques	2 behavior modifying drugs to control client
	3 must not be used on a child at any time.	3 behaviors. Facility has already scheduled a staff
	4	4 meeting for July 15th, 2015. Licensee agreed to go
	5 The use of psychotherapeutic or behavior	5 over Emergency Intervention Prohibition. Proof of
	6 modifying drugs as punishment or for the	6 staff meeting will be sent to CCL within 24 hours of
	7 convenience of facility personnel to control a child	7 staff meeting.
	8 who is exhibiting assaultive behavior.	
	8 On at least thirty documented occasions C1 was	8
	9 <u>given Benadryl to control aggressive and/or</u>	9
	10 <u>assaultive behavior.</u>	10
	11	11
	12	12
	13	13
	14	14
	1	1
	2	2
	3	3
	4	4
	5	5
	6	6
	7	7
	1	1
	2	2
	3	3
	4	4
	5	5
	6	6
	7	7

Failure to correct the cited deficiency(ies), on or before the Plan of Correction (POC) due date, may result in a civil penalty assessment.

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