

COMPLAINT INVESTIGATION REPORT

This is an official report of an unannounced visit/investigation of a complaint received in our office on **08/06/2019** and conducted by Evaluator Justin Dorsey

COMPLAINT CONTROL NUMBER: 33-CC-20190806114437

FACILITY NAME: UNLICENSED-3697 N. FAIR OAKS AVE	FACILITY NUMBER: 198020350
ADMINISTRATOR:	FACILITY TYPE: 850
ADDRESS: 3697 N. FAIR OAKS AVE	TELEPHONE:
CITY: ALTADENA	STATE:
CAPACITY: 0	CENSUS: 0
	UNANNOUNCED
MET WITH: Cara DiMassa	DATE: 11/01/2019
	TIME VISIT BEGAN: 10:00 AM
	TIME COMPLETED: 11:20 AM

ALLEGATION(S):

- 1 | Unlicensed care is being provided.
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INVESTIGATION FINDINGS:

- 1 | A follow-up complaint investigation was conducted by Licensing Program Analysts (LPA) Justin Dorsey to
- 2 | investigate the above allegation. Analyst met with Director Cara Dimassa at the camps offsite office. The office
- 3 | address is 1000 E Walnut St. Pasadena, Ca 91106. LPA did not observe any children present.
- 4 |
- 5 | On 08/15/19, LPAs Bell and Dorsey conducted an initial inspection pertaining to an allegation of unlicensed
- 6 | care. The complaint needed further investigation as Director Cara DiMassa was to provide documentation that
- 7 | Summerkids was license exempt. On 8/21/19 LPA received information from director which included county
- 8 | zoning documents and an American Camp Association (ACA) membership invoice. A registration and pricing
- 9 | flyer for the Preschool program was also received.
- 10 |
- 11 |
- 12 |
- 13 |

Substantiated

Estimated Days of Completion:

SUPERVISOR'S NAME: Ana Chico

TELEPHONE: (323) 981-3351

LICENSING EVALUATOR NAME: Justin Dorsey

TELEPHONE: (323) 981-3350

LICENSING EVALUATOR SIGNATURE:



DATE: 11/01/2019

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

FACILITY REPRESENTATIVE SIGNATURE:

DATE: 11/01/2019

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

COMPLAINT INVESTIGATION REPORT (Cont)

FACILITY NAME: UNLICENSED-3697 N. FAIR OAKS AVE
DEFICIENCY INFORMATION FOR THIS PAGE:

FACILITY NUMBER: 198020350
VISIT DATE: 11/01/2019

Deficiency Type POC Due Date / Section Number	DEFICIENCIES	PLAN OF CORRECTIONS(POCs)
Type A 11/20/2019 Section Cited HSC 1596.80	1 1596.80 Child day care facilities, licenses. No 2 person, firm, partnership, association, or 3 corporation shall operate, establish, manage, 4 conduct, or maintain a child day care facility in 5 this state without a current valid license, 6 therefore as provided in this act. This 7 requirement is not met as evidenced by: 8 Based on observation and interview LPA 9 observed this camp requires a license due to 10 not meeting the standards of being exempt 11 from licensure, which poses an immediate 12 Health, Safety or Personal Rights risk to 13 children in care. 14 1 2 3 4 5 6 7 1 2 3 4 5 6 7	1 Per Director operations have been ceased due 2 to the camp not being in session, LPA advised 3 Director to submit an application within 15 days 4 by the POC due date 11/20/19. 5 6 7 8 Per Director she met with Mr. Yap of the 9 Department of Public Health on 11/04/19. 10 During the meeting the two parties discussed 11 getting a permit for the camp, per Director the 12 camp wants to obtain a permit by fiscal year 13 2020-2021. 14 1 2 3 4 5 6 7 1 2 3 4 5 6 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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This Notice must be posted for 30 days

COMPLAINT INVESTIGATION REPORT (Cont)

FACILITY NAME: UNLICENSED-3697 N. FAIR OAKS AVE

FACILITY NUMBER: 198020350

VISIT DATE: 11/01/2019

NARRATIVE

1 According to interviews conducted with director and program description provided, Summerkids (SK) Camp
2 offers sessions for up to 10 weeks Monday - Friay. Based on research from the camp's website accessed and
3 program schedule provided by director, SK-PreK programs are for children who have turned 3 by the start of
4 camp and are not entering Kindergarten in the fall. Per the camp's website accessed 11/01/19, the preschool
5 programs runs off from 8:30 am to 3:30 pm "in order to accommodate camper naps and rest time". The camp
6 also offers a program for K - 6th graders. Sessions go up to 10 weeks M-F 9:00- 3:00 p.m.
7
8 During the investigation LPA found that the camp is not accredited by the American Camp Association but
9 instead are current members, meaning that the camp pays fees to obtain benefits which include training and
10 resources the ACA offers. LPA contacted representative from the ACA who verified that SK is a member but
11 not an accredited camp. Per Director the camp is in the process of becoming accredited through the ACA.
12 Although this camp provides nature like activities, it does not satisfy the requirements the California Code of
13 Regulations, Title 22 Section 101158 "Exemption from Licensure" requires.
14
15 An interview with Inspector Diosbado Yap from the Department of Public Health was conducted. LPA was
16 able to confirm that SK Camp did not have a permit at the time the complaint investigation was received. LPA
17 was advised that SK Camp director met with Mr. Yap on 11/04/19 to initiate the permit process for the camp.
18
19 Based on LPA's observations, interviews, documents provided and online research, the preponderance of
20 evidence standard has been met, therefore the above allegation is found to be substantiated. California
21 Health and Safety Code regulations, Health and Safety Code 1596.80, Operation Without a License is being
22 cited on the attached LIC 9099D.
23
24 The provider was informed a \$200 per day civil penalty can be assessed if the operation continues without a
25 valid license. An exit interview was conducted with Cara DiMassa. A copy of the report along with the appeal
26 rights were provided. The provider was encouraged to visit the Community Care Licensing website
27 documented below to get information on how to apply for a license. Director was provided with a copy of Title
28 22, Exempt from Licensure Regulation.
29
30 Web site address to order forms: http://www.dss.cahwnet.gov/cdssweb/On-lineFor_293.htm#l
31 INTERNET ADDRESS: <http://www.cclld.ca.gov> - To access licensing forms, updates and Title 22.
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VISIT DATE: 11/01/2019

NARRATIVE

1 Per Director, she would like to review a copy of the report before signing. LPA left a copy of this report with
2 Director Cara Dimassa.
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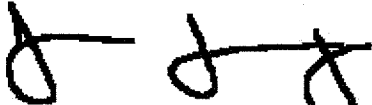
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