### **Memo to the Planning Commission**

HEARING DATE: FEBRUARY 4, 2010 Continued from the January 14, 2010 Hearing

Date:

January 28, 2010

Case No.:

2009.0946C

Project Address:

727 41st Avenue

Zoning:

RH-2 (Residential, House, Two-Family)

40-X Height and Bulk District

Block/Lot:

1603/004

Project Sponsor:

Lucia Foranda

727 - 41st Avenue

San Francisco, CA 94121

Staff Contact:

Glenn Cabreros (415) 558-6169

glenn.cabreros@sfgov.org

Recommendation:

**Approval with Conditions** 

### PROJECT DESCRIPTION

The applicant proposes to increase the amount of residential care from six persons to ten persons. Currently, the upper floor is used as residential care for six elderly persons. Various interior alterations are proposed at the garage level to accommodate elderly care for four additional persons. Building permit application 2009.05.27.9227 is concurrently filed with the Planning Department for the proposed alteration at the garage level.

### **BACKGROUND**

After public comment for the subject case on January 14, 2010, the Planning Commission continued the case to allow the project sponsor and staff to collect additional information on the project.

Since the January 14, 2010 hearing, Planning staff has met with staff from the Department of Building Inspection (DBI) regarding the project. DBI staff has advised that the Building Code would not limit the number of occupants at the project; however depending on the occupancy type, which the project sponsor is to declare for the project, certain Fire Code issues may come into play i.e. fire separation between floors, complete/partial sprinkling of building, etc. DBI staff also commented that as part of their review, the project would be reviewed for compliance with the necessary ADA standards. Per Building staff's suggestion, Planning staff has requested the project architect to schedule a Pre-Application meeting with DBI to resolve any Fire Code, ADA Code and other Code issues prior to DBI's review of the building permit application.

Reception:

1650 Mission St. Suite 400 San Francisco,

CA 94103-2479

Planning Information:

415.558.6377

Memo to Planning Commission Hearing Date: February 4, 2010 (cont'd from 1/14/10)

Planning Staff is scheduled to perform a site visit to the project site prior to the February 4, 2010 hearing date.

A Community Outreach meeting was required of the project sponsor at the January 14 hearing. The project sponsor is scheduled to hold a community outreach meeting on Thursday, January 28, 2010.

As also requested by the Commission, the project sponsor has provided the last two reports from the California Department of Social Services Community Care Licensing Division. In addition, the project sponsor has included a cover letter, a copy of her license to operate a residential care home at the project site, and a color brochure of her facility. One letter in support of the project, from a previous client, is also submitted for the Commission's consideration.

### REQUIRED COMMISSION ACTION

In order for the project to proceed, the Commission must grant conditional use authorization to allow for a residential care facility for seven or more persons in an RH-2 (Residential, House, Two-Family) District pursuant to Section 209.3 of the Planning Code. The Project Sponsor is seeking authorization for a residential care facility for up to ten persons.

### BASIS FOR RECOMMENDATION

The Department believes this project is necessary and/or desirable under Section 303 of the Planning Code for the following reasons:

- The project is a small-scale residential care facility for elderly care, thus diversifying elderly care
  options for the City's aging population.
- The project is proposed within the existing building envelope, and the facility would retain the building's appearance as a residential building.
- The project promotes small-business ownership.
- The proposed Project meets all applicable requirements of the Planning Code.

RECOMMENDATION: Approve with Conditions

### Attachments:

Project sponsor's submittal: cover letter, brochure, State license, State facility reports (2), support letter.



January 24, 2010

Glenn Cabreros 1650 Mission St. Suite 400 San Francisco, CA 94103 - 2479

RE: 727 - 41st Avenue - Case No. 2009.0946C

Dear Mr. Cabreros,

As requested by the Planning Commission, enclosed are the following:

- Last two reports from the State Licensing
- Copy of current state license
- Interior photos of the care home which are shown in a brochure of Foronda Care Home.

I have mailed invitations for a neighborhood meeting, which will be held in my care home on Thursday, January 28th. I will submit the affidavit, sign-in sheet and summary of discussion sheets to you after the meeting.

I am also enclosing a letter from a family member of one of my former residents who support the expansion of my care home in order to provide better continuity of care. Once I receive them, I will also forward other letters from various members of the community who support my project.

As you know, I am a retired registered nurse, and have been operating care homes in San Francisco and Santa Cruz for almost 30 years. My husband, Bruno, has been in residential care since his last stroke in 2006. He is non-ambulatory and requires total care. Foronda Care Home is just 9 blocks away from my family's home located on  $32^{nd}$  Avenue. My original intention is to expand Foronda Care Home, and request for non-ambulatory beds so that I can transfer my husband to  $41^{st}$  Avenue and be closer to home, family and friends. I am also getting closer to the age where I may be needing care myself – and I would love to spend my retirement in San Francisco, where I have resided since 1966. Expanding this care home to accommodate my husband, and transitioning the business to my daughters is all part of my own retirement plans.

Caring for the elderly is very challenging work, which takes compassion, understanding and patience. The elderly population is growing – and the need for care must follow the trend. Big assisted living facilities and skilled nursing facilities are not always the best solution for elderly patients. Living in a regular home environment in a nice neighborhood is best for older folks who don't need intense nursing care, rather they may just need assistance with meals, medication and some supervision which their families are unable to provide around the clock.



There are <u>many misconceptions</u> about caring for the elderly and the business of residential care homes – most of which is due to the lack of the public's understanding. I think it is a gross generalization and stereotype to say that all elderly clients have mental problems. Many people, including most of my neighbors, believe that our residents are "mental" or "psychotic" which is why they need to be in a residential care home. That is not true. Yes, elderly are at a higher risk of developing dementia, but to say that they are "mental", "psychotic" or a danger to the community is exaggeration. The concerns my neighbors have about the project are all due to misconceptions, and stereotyping elderly and smokers.

One of my neighbors expressed concerns for safety and referenced an incident with a client that happened years ago when the police were involved. We are required by licensing to contact authorities such as the fire department or police in certain situations, such as when a resident does not return home after curfew and is not able to be found. We usually call non-emergency lines, however, sometimes the police are dispatched as well as fire department. The incidence of police or authorities coming to our home has been very rare. I am sure that if asked, the neighbors will confirm that we have not had any visits by police or fire department or any neighborhood disturbances recently.

To clarify one of my neighbors' statements – we are NOT a convalescent home. In fact, if a resident needs to use a walker to get around, he or she is considered NON-ambulatory. So, if one of my current residents begins to lose mobility and the doctor prescribes a walker to be used at all times, that resident is considered NON-ambulatory and must move out of the home! This is another main reason I am seeking the remodeling and non-ambulatory status. The point of a residential care home is to give the resident a family-oriented environment in the community. It seems that some of my neighbors cannot have compassion for elderly because perhaps they may not have older parents or grandparents. Yes, it is nice that there are some younger families moving into the neighborhood – but someday, these "young" people will grow old too and may need the same kind of care and services that we are providing right next door.

All residential care homes are regulated by the State to ensure that safety standards are being met. The state's regulations address safety of the resident, the staff, and the community. One can't control the types of neighbors that move into the community – in fact, we have been operating here since before most of my neighbors moved here! My own children have been exposed to elderly residents and have developed a healthy outlook on elderly and disabled people. I now have two granddaughters age 4 and 6 years old who come to visit the home often. The home and the clients are safe for anyone at any age and my children and now grandchildren are learning the values of caring for and respecting others – including elders and disabled.

We do have one smoking resident who does smoke in front of the home occasionally. I don't smoke myself and I dislike the smell of it too, but it is his right to smoke if he so chooses. Smoking is not allowed inside, so he has no choice but to smoke outside. With the plans to



expand downstairs, I am planning to update the landscaping in the backyard so that there is a comfortable place for him and other smokers to smoke besides out in front of the house.

As you read the letter from the wife of a former resident who supports this project, there is a need for me to expand and apply for non-ambulatory status in order to provide better service for my residents and their families during these difficult times. I am also waiting for a letter from the family of another long-time resident who, after almost 7 years living in the home, began to decline and eventually became considered "non-ambulatory" because he needed to use a walker full time. Per State regulations, he couldn't stay in his home (my care home) but he wanted to stay under my care. So we had to move him to our care home in South San Francisco. His family who also lives in the Richmond District, have been pleading us to hurry with our plans to get licensed for non-ambulatory because he misses his home in San Francisco – and it is also much more convenient for them to visit him nearby.

Many of my residents are Veterans. Being just a few blocks from the VA Medical Center, it is very convenient for residents to go to their doctor appointments. Many family members appreciate the convenience and are worried if/when their loved one no longer qualifies as ambulatory, they must find a new home for them. If we can get approval for the plans and non-ambulatory status from the state, I would be able to provide continuing care for my current residents, and my husband can also be moved back to San Francisco and be closer to me, his family and friends.

Thank you for your consideration and I pray that the prejudices of my neighbors will not impede your approving the plans for my care home, my husband and my family.

Sincerely,

Lucy Foronda

Owner/Administrator

Foronda Care Home

415.420.4554 cell phone

forondacarehome@gmail.com

Janua Forest

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Caring for our owng aging family members, we have developed a compassion for the special needs of the elderly.

We understand how difficult it is when one suffers from a degenerative condition such as Parkinson's Disease, or is recovering from a surgery, or is experiencing a decline in general health. These situations may require special attention and assistance with the basic activities of daily living (ADL's).

Whether you or a loved one has experienced any of these situations, or just looking for a place to provide care, supervision and companionship, we are here to help.

We strive to ensure that our residents feel safe, respected, comfortable, and at home. We work closely with family members and physicians to ensure all aspects of our resident's needs are being met - physical, mental, social and spiritual.

Call us today for more information and to schedule a tour of our home!

Administrators
Lucy Foronda, RN
415.420.4554
Roslyn Gacutan
415.203.9827
Regina Foronda, RN, BSN
415.595.5158

Foronda Care Frome 727 - 41st Avenue San Francisco, California 94121

Place Stamp Here

Please

# Foronda Pare Home

Residential Care Home for Seniors

San Francisco, CA 94121

727 - 41st Avenue

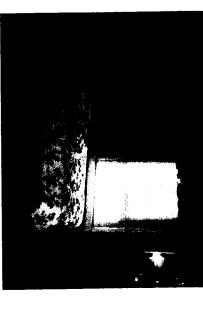
Phone 415.387.0848
Fax 415.839.5005
Admin@ForondaCareHome.com

www.ForondaCareHome.com



## Awout Our Home

Our newly remodeled home is located in the beautiful Outer Richmond district of San Francisco. We have the capacity for six residents in private or semi-private rooms.



Private Room

Each room is drenched in natural sunlight to make the home bright and cheerful and our beautifully landscaped back yard is a peaceful retreat.



Foronda Care Home

is a state-licensed RCFE (Residential Care Facility for the Elderly), also called a "board & care" or small "assisted living" facility. We provide 24-hour care and supervision in our home.

We can accept ambulatory seniors who are looking for long term care, or Respite care.



Dining Room/Activity Area

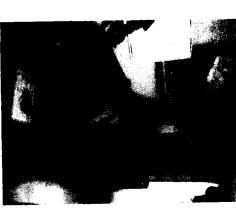
## Our basic services include:

- \* Assistance with ADL's such as eating, dressing, bathing and maintaining good personal hygiene
- \* Manage centrally-stored medication and assistance with self-administration
- \* Three nutritious meals and snacks daily which can be catered for special dietary needs
- Observation of physical, mental and emotional status and communicate changes to family and physicians
- \* Assistance with making medical and dental appointments and arranging transportation
- \* Housekeeping, cleaning of bedrooms, and laundry service
- \* Indoor and outdoor, individual and group activities
- \* Optional services include incontinence care, hair stylist, manicure/pedicures, and massage therapy.

### About Us

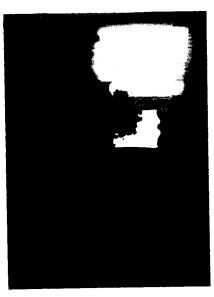
Foronda Care Home is owned and operated by Lucia B. Foronda, R.N. Lucy has been operating homes for seniors for over 20 years.

Lucy and her daughters, Roslyn Gacutan and Regina Foronda, R.N., B.S.N. are licensed Administrators and manage Foronda Care Home and Alta Mesa Care Home in South San Francisco.



Living Room

Our staff has extensive experience in care-giving and is well trained in the aging process, nutrition and sanitation principles, medication procedures, standard First Aid, and protecting resident's rights.



Private Room



### State of California

### Department of Social Services

Facility Number:

385600348

Effective Date:

03/02/06

Total Capacity:

In accordance with applicable provisions of the Health and Safety Code of California, and its rules and regulations; the Department of Social Services hereby issues

### this License to

FORONDA. LUCIA B.

to operate and maintain a RESIDENTIAL-ELDERLY

### Name of Facility

FORONDA CARE HOME 727 - 41ST AVENUE SAN FRANCISCO

CA 94121

This License is not transferable and is granted solely upon the following: AGE RANGE 60 AND OVER. AMBULATORY DNLY.

Client Groups Served: ELBERLY

Complaints regarding services provided in this facility should be

directed to:

CENTRAL COAST SC/RES DISTRICT OFFIC

(650) 266-8800

Jo Frederick

Beputy Director,

Community Care Licensing Division

Authorized Representative

of Licensing Agency

03/09/06



This is to certify that pursuant to the provisions of the Health and Safety Code, Section 1569.23 and 1569.616

# Lucia B Foronda

has successfully completed the Residential-Elderly Administrator Certification Program.

## Standard Certificate

Sacramento, California May 12, 2008

Certificate #: 5500761740

Expires: 5/11/2010

Criminal record checks are still required per section 87564 of licensing regulations.

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

CCSC, 851 Traeger, \$360 San Bruno, CA 94066

### **FACILITY EVALUATION REPORT**

FACILITY NAME: FORONDA CARE HOME ADMINISTRATOR: FORONDA, LUCIA B.

ADDRESS:

**727 - 41ST AVENUE** SAN FRANCISCO

CITY: CAPACITY:

7 8

9

13

14 15

POC TYPE OF VISIT: MET WITH: Lucy Foronda

6

**FACILITY NUMBER:** 

385600348 740

**FACILITY TYPE:** 

(415) 387-0848

TELEPHONE:

ZIP CODE: DATE:

94121 04/08/2008

**CENSUS: 3** UNANNOUNCED TIME BEGAN: 10:15 AM

TIME COMPLETED:

11:20 AM

### NARRATIVE

STATE: CA

LPA Vivien Helbling conduct a plan of correction visit in facility today to verify corrections of deficiencies cited against facility during the annual random visit on 3/21/08. LPA was greeted by caregiver Ms. Barceliza 2 Segurnalian, purpose of the visit was explained to her. LPA reviewed residents records. The following was 3 4 observed: 5

- 1. Sec. 87575(a)(7) Incidental Medical and Dental Care R1's medications are logged in centrally stored medication properly, matched with current medication list from the pharmacy and list of medications verified by the doctor's clinic.
- 2. Sec. 87570 Residents Records PERSONNEL RECORDS 10 - R4 now has Consent for Medical Treatment for LIC 627C, and signed receipt of Personal Rights form LIC 11 613C in his records. 12

Above deficiencies are now corrected and cleared.

This report and rights to comment and appeal were discussed with Ms. Segumalian.

SUPERVISOR'S NAME: Pam Gill

TELEPHONE: (650) 266-8800

LICENSING EVALUATOR NAME: Vivien Helbling

TELEPHONE: (650) 266-8800

LICENSING EVALUATOR SIGNATURE:

DATE: 04/08/2008

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

**FACILITY REPRESENTATIVE SIGNATURE:** 

Barceliga Segundan

DATE: 04/08/2008

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

LIC809 (FAS) - (06/04)

Page: 1 of 1

CCSC, 851 Traeger Ave., Suite 350 San Bruno, CA 94066

### FACILITY EVALUATION REPORT

| FACIL<br>NAME   |   | FORONDA CARE HOME  |   | FACILITY<br>NUMBER:<br>FACILITY TYPE:   | 385600348<br>740  |  |
|---|---|--|---|---|---|--|
|   | RESS:   | 727 - 41ST AVENUE<br>SAN FRANCISCO   | STATE: CA   | TELEPHONE:<br>ZIP CODE:   | (415) 387-0848<br>94121   |  |
| CAPACITY:   |   | 6<br>Post Licensing  | CENSUS: 3<br>UNANNOUNCED  | DATE:<br>TIME BEGAN:  | 06/30/2006<br>08:50 AM<br>12:20 PM  |  |
|   | WITH:   | Reloisa Reyna  |   | TIME COMPLETED:   | 12.201 14   |  |
| DEFI  |   | FORMATION FOR THIS PAGE:   | CIVIL PENALT<br>Penalty Assess  | Y INFORMATION:<br>ed  |   |  |
|   |   |  | /DEFICIENCIES   |   |   |  |
| 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23 | tour of the inspected, Bathroom aid kit and finger prin Regulatio Resident due dates It is regulation 9099), Fa | punced Post Licensing Visit was made to facility was made with Reloisa Reyna, as follows: Common Areas (Living Ros; and the and yard areas. The resident fire extinguisher were checked. Food st clearance. H2O temp measured 118°F ans (CCRs) - Title 22, Division 6, Chan al Care Facilities on the LIC 809-D. It civil penalties may be assessed. | om, Dining Room t and staff files we upply and linen si . All deficiencles oter 8; and the H f any of the cited conspicuous are s (LIC 809D). | i, and kitchen); Residentere reviewed along with a upply was checked. State are cited from the Calificath and Safety Code deficiencies are not command for public review: Command for public review: Command for public review. | t Bedrooms; medications. First ff checked for ornia Code of 1569.38 ected by the noted omplaints (LIC |  |
| in a  | civii penal   | ect the cited deficiency(ies), on or body assessment.  | efore the Plan of   | <i></i>   |   |  |
| SUPERVISOR'S NAME: Suzanne Roman-Clark  TELEPHONE: (650) 266-8886   |   |  |   |   |   |  |
| LICENSING EVALUATOR NAME: Lauren Olson  |   |  |   |   |   |  |
| LICENSING EVALUATOR SIGNATURE: DATE: 06/30/2006   |   |  |   |   |   |  |
| i acknowledge receipt of this form and understand my licensing appeal rights as explained and received.                       |   |  |   |   |   |  |
| FAC   | ILITY REP   | RESENTATIVE SIGNATURE:   |   | DATE: 06/30/  | 2006  |  |
|   |   |  | ·   |   |   |  |

### **FACILITY EVALUATION REPORT (Cont)**

FACILITY NAME: FORONDA CARE HOME DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 06/30/2006

| Deficiency Type<br>POC Due Date <i>i</i><br>Section Number | DEFICIENCIES                    |  | PLAN OF CORRECTIONS(POCs) |   |  |  |
|--|---------------------------------|--|---------------------------|---|--|--|
| Type A<br>07/01/2006<br>Section Cited<br>87692(a)          | 1<br>2<br>3<br>4<br>5<br>6<br>7 | STORAGE SPACE: LPA found toxins unlocked and accessible to the residents in the following areas of the house: Caregivar bathroom in the basement, under the sink in the kitchen, under the sink in the resident bathroom, by the washer and Oryer in the basement. | 1234567                   | By 7/1/06 the Licensee shall retain all toxins and cleansers in a locked cabinet, inaccessible to the residents. Send proof to the Licensing Agency.  |  |  |
| Type A<br>07/05/2006<br>Section Cited<br>87219             | 1<br>2<br>3<br>4<br>5<br>6<br>7 | CRIMINAL RECORD CLEARANCE: Staff S-2 does not have a crominal record clearance and is not associated to the facility. **Immediate Civil Penalty Assessed**   | 1234567                   | By 7/5/06 the Licensee shall not have staff present in the facility without obtaining a Criminal Record Clearance and associating them to the facility.  Send proof to the Licensing Agency.  **Immediate Civil Penalty Assessed**      |  |  |
| Type A<br>07/05/2006<br>Section Cited<br>87576             | 1234567                         | FOOD SERVICE: The food in the frigde and freezer need to be dated and labeled. The facility's 7-day non-perishable food supply needs more variety.   | 1234567                   | By 7/1/06 the Licensee shall date and label all the food being stored in the fridge and freezer. The facility's food supply should feed all staff and residents for three meals for 7 days (doesn't include freezer foods). Send proof. |  |  |
| Type 8<br>07/07/2006<br>Section Cited<br>87564.3           | 1234567                         | ADMINISTRATOR RESERTIFICATION REQUIREMENTS:<br>There is no current administrators certificate at the facility.   | 1234567                   | By 7/7/06 the Licensee shall retain copies of the current Administrators Certificate at the facility. Send proof to the Licensing Agency.   |  |  |

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

SUPERVISOR'S NAME: Suzanne Roman-Clark LICENSING EVALUATOR NAME: Lauren Olson C

LICENSING EVALUATOR SIGNATURE:\_

TELEPHONE: (650) 266-8886

TELEPHONE: (650) 266-8815

DATE: 06/30/2006

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

FACILITY REPRESENTATIVE SIGNATURE:\_

DATE: 06/30/2006

Page: 2 of 3

CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION

CCSC, 851 Traeger Ave., Suite 360 San Bruno, CA 94866

### ADVISORY NOTES

FOR:

FORONDA CARE HOME

06/30/2006

DATE: 06/30/2006

The following notes are not kept in the public portion of the facility file and are provided to you to assist you in the maintenance and operation of your facility. This is not a citation.

The Licensee shall do the following: Replace the bulb in the lamp in residents room. The sink in the bathroom is slow to drain, please fix. There is garbage piling up in along the hall at the bottom of the stairs, please remove. Call the LPA for an example of a good Appraisal of Needs and Services Plan.
Retain all medications together in a separate area than the Toxins/Cleansers. Orient staff where the facility's records are. Remove lock on kitchen door as it is a fire hazard. 23 25 

LICENSING EVALUATOR NAME: Lauren Olson LICENSING EVALUATOR SIGNATURE: TELEPHONE: (650) 266-8815

DATE: 06/30/2006

From: Susan Dugger (salexi@comcast.net)

To: glenn.cabreros@sfgov.org

Date: Sat, January 23, 2010 10:21:54 AM

Cc: Lucy Foronda

Subject: Fw: 41st Avenue Permit

Date: January 23, 2010

To: City Planning

Dear Ladies/Gentlemen:

In November of 2008 when my husband, Stan Mathison, became ill and I was unable to care for him at home he was moved from Kaiser to Lucy Foronda's Foronda Care Home at 727-41st Avenue here in the City. This facility is licensed for ambulatory patients only.

When my husband became non-ambulatory he had to be moved. Mrs. Foronda has another care facility in South San Francisco, which does accept non-ambulatory patients, and since I wanted to stay with Mrs. Foronda because Stan's care was excellent, the home was spotless and the food was very good and Mrs. Foronda and her staff were so kind to both of us I had Stan moved to Mrs. Foronda's Alta Mesa Care Home in South San Francisco where he later died.

When Stan was out on 41st Avenue I had two convenient bus lines: the Geary Ocean Beach and the Balboa. When I went to South San Francisco it took a very long time both ways to visit my husband.

It would have been less stressful for Stan and much more convenient for me if he could have just been moved downstairs in the 41st Avenue facility.

So would you please approve for Mrs. Foronda a permit and license for nonambulatory patients in her downstairs flat.

Very truly yours,

Susan Dugger-Mathison

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