

Department of
SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 405802284
Report Date: 09/30/2025
Date Signed: 09/30/2025 01:47:11 PM

Document Has Been Signed on 09/30/2025 01:47 PM - It Cannot Be Edited

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION WOODLAND HILLS N.ASC, 21731 VENTURA BLVD. #250 WOODLAND HILLS, CA 91364
FACILITY EVALUATION REPORT	

FACILITY NAME:	ROSES ASSISTED LIVING LLC	FACILITY NUMBER:	405802284
ADMINISTRATOR/VICTORIA THORNE		FACILITY TYPE:	740
DIRECTOR:			
ADDRESS:	7270 VALLE AVE	TELEPHONE:	(805) 462-3302
CITY:	ATASCADERO	STATE: CA	ZIP CODE: 93422
CAPACITY: 6		CENSUS: 6	DATE: 09/30/2025
TYPE OF VISIT:	Required - 1 Year	UNANNOUNCEDTIME VISIT/INSPECTION	09:10 AM
		BEGAN:	
MET WITH:	Administrator - Victoria Thorne	TIME VISIT/INSPECTION	01:10 PM
		COMPLETED:	

NARRATIVE	
1	At 9:30am, on 9/30/2025, Licensing Program Analyst (LPA) Haner-Tomasko arrived at the facility unannounced to conduct the annual facility inspection. LPA met with Administrator Victoria Thorne, announced who he was and the reason for the visit.
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5	Administrator and LPA conducted a full tour of the facility. This facility is a single-story residential home with five resident bedrooms (one is dual occupancy), two full shared/public bathrooms, and a third full bathroom on-suite to the dual occupancy bedroom. There is a living room, dining area, a kitchen and family room with a second dining space. LPA noted the living room has a fireplace that is not used per the Administrator. Access to the laundry room is through locked bi-fold doors for resident safety. There is a garage with locked cabinets and a locked office that contains medications and staff/resident folders. LPA noted that the backyard and the front yard both have seating and shade for residents and visitors. The backyard consists of two raised patio spaces and a lower lawn area. LPA noted the lawn area contains a fish pond covered with a metal barrier and accessed through locked barriers off of the two patios for resident safety. One of the two raised patio areas contains a partially above ground jacuzzi/pool that is not in use, has been permanently covered and only accessible through a locked fence for resident safety. The facility has battery operated smart dual smoke/carbon monoxide detectors in each room that are all working. LPA observed fire extinguishers throughout the facility that are tagged current and in the green compression range, serviced on 4/25/2025. LPA tested facility hot water at 108* (f), within regulation temperatures 105*-120* (f). LPA observed at least 2-days of perishable and at least 7-days of nonperishable foods.
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NAME OF LICENSING PROGRAM MANAGER:	Kelly Burley
NAME OF LICENSING PROGRAM ANALYST:	Garrett Haner-Tomasko

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 09/30/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 09/30/2025

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

FACILITY EVALUATION REPORT California law requires a public report of each licensing visit/inspection. This report is a record for the facility and the licensing agency. This report is available for public review; therefore, care is taken not to disclose personal or confidential information. Inquiries concerning the location, maintenance, and contents of these reports may be directed to the Licensing Program Analyst or Regional Office whose address and telephone number are listed on the front of this form.

DEFICIENCIES A deficiency is an instance of noncompliance with licensing requirements, including applicable statutes, regulations, interim licensing standards, operating standards, and written directives. Applicants/ licensees must be notified in writing of all licensing deficiencies. Deficiencies are listed on the left side of this form, and the applicable licensing requirement upon which the deficiency is identified. There are two types of deficiencies:

- Type A deficiencies are violations of licensing requirements that, if not corrected, have a direct and immediate risk to the health, safety, or personal rights of persons in care.
- Type B deficiencies are violations of licensing requirements that, without correction, could become a risk to the health, safety, or personal rights of persons in care, a recordkeeping violation that could impact the care of said persons and/or protection of their resources, or a violation that could impact those services required to meet the needs of persons in care.

PLANS OF CORRECTION (POCs) The licensing agency is required to establish a reasonable length of time to correct a deficiency. In order to set the time, the licensing agency must take into consideration the seriousness of the violation, the number of persons in care involved, and the availability of equipment and personnel necessary to correct the violation. Applicants/licensees are requested to provide a specific plan for each violation on the right side of the form across from each deficiency. The more specific the plan, the less chance exists for any misunderstanding in setting time limits and reviewing corrections. The applicant/licensee who encounters problems beyond their control in completing the corrections within the specified time frame may request and may be granted an extension of the correction due date by the licensing agency.

CORRECTION NOTIFICATION The applicant/licensee is responsible for completing all corrections and promptly notifying the licensing agency of corrections. Applicants/licensees are advised to keep a dated copy of any correspondence sent to the licensing agency concerning corrections, or if corrections are telephoned to the licensing agency, the date, person contacted, and information given.

CIVIL PENALTIES The licensing agency is required by law to issue a Penalty Notice, when applicable, to all facilities holding a license issued by the licensing agency, or subject to licensure, except Certified Family Homes, Resource Families, and Foster Family Homes, or any governmental entity.

PENALTY NOTICE GIVEN The statement concerning civil penalties serves as a penalty notice on this Licensing Report and failure to correct cited licensing deficiencies will result in civil penalties. Applicants/ licensees are required to pay civil penalties when administrative appeals have been exhausted and in accordance with any payment arrangements made with the licensing agency.

APPEAL RIGHTS The applicant/licensee has a right without prejudice to discuss any disagreement in this report with the licensing agency concerning the proper application of licensing requirements. The applicant/ licensee may request a formal review by the licensing agency to amend or dismiss the notice of deficiency and/ or civil penalty. Requests for review shall be made in writing within 15 business days of receipt of a deficiency notification or civil penalty assessment. Licensing deficiencies may be appealed pursuant to the procedures in the LIC 9058 Applicant/Licensee Rights.

AGENCY REVIEW The licensing agency review of an appeal may be conducted based upon information provided in writing by the applicant/licensee. The applicant/licensee may request an office meeting to provide additional information. The applicant/licensee will be notified in writing of the results of the agency review within 60 business days of the date when all necessary information has been provided to the licensing agency.

EMAIL REQUIREMENT Adult Community Care Facilities, Residential Care Facilities for the Chronically Ill, and Residential Care Facilities for the Elderly are required to provide and maintain an active email address of record with the licensing agency.

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FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: ROSES ASSISTED LIVING LLC

FACILITY NUMBER: 405802284
VISIT DATE: 09/30/2025

NARRATIVE	
1	LPA noted that the facility is clean and in good repair with no obstructions in hallways, doorways or exits.
2	LPA conducted a sample medication audit and reviewed the facilities Centrally Stored Medication
3	Records, staff, and resident files.
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5	LPA and Administrator conducted a review of the annual care tool modules. There were no deficiencies
6	cited at this time.
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8	Exit interview conducted, report signed, and report provided to the Administrator.
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NAME OF LICENSING PROGRAM MANAGER: Kelly Burley	
NAME OF LICENSING PROGRAM ANALYST: Garrett Haner-Tomasko	
LICENSING PROGRAM ANALYST SIGNATURE:	DATE: 09/30/2025
I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.	
FACILITY REPRESENTATIVE SIGNATURE:	DATE: 09/30/2025