

Department of

SOCIAL SERVICES

Community Care Licensing

FACILITY EVALUATION REPORT

Facility Number: 435202869

Report Date: 07/07/2025

Date Signed: 07/07/2025 05:01:45 PM

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STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION CENTRAL COAST CR/RES, 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT	

FACILITY NAME: ROSE GARDEN ELDERLY CARE LLC, THE	FACILITY NUMBER: 435202869
ADMINISTRATOR/LI, TINGXIU	FACILITY TYPE: 740
DIRECTOR:	
ADDRESS: 2993 KNIGHTS BRIDGE RD	TELEPHONE: (408) 809-6806
CITY: SAN JOSE	STATE: CA
CAPACITY: 6	ZIP CODE: 95132
TYPE OF VISIT: Required - 1 Year	CENSUS: 4
	DATE: 07/07/2025
	UNANNOUNCED TIME VISIT/INSPECTION
	BEGAN: 01:50 PM
MET WITH: Tingxiu Li	TIME VISIT/INSPECTION
	COMPLETED: 04:51 PM

NARRATIVE	
1	Licensing Program Analyst (LPA) Steve Chang conducted an unannounced annual inspection visit, and
2	met with Administrator (ADM) Tingxiu Li. LPA toured the facility inside and out with ADM. License,
3	Administrator Certificate, and personal rights posters were observed in the facility. 4 residents and 2
4	staff were observed in the facility. LPA reviewed 2 resident file and 2 staff files.
5	
6	Family room, living room, kitchen, dining area, 2 restrooms, a office, and garage were inspected. 4
7	resident bedrooms were inspected. Two staff room was observed in the facility. 4 beds with bed rails
8	were observed in the residents rooms. ADM stated the residents have the document for bed rails. Two
9	day perishable food supplies and seven day nonperishable food supplies were observed sufficient. The
10	temperature of the freezer was observed at 0 degree F, and the temperature of the refrigerator was
11	observed at 37 degree F. Medication closet, knives closet, and chemical closet were observed locked.
12	Room temperature was at 76 degree F, and hot water temperature was at 107 degree F in facility. Fire
13	extinguisher was serviced on 5/20/2025. The facility was equipped with fire alarm system, smoke and
14	carbon monoxide detectors. Carbon monoxide detectors were tested by ADM, and were working. First
15	aid box, night lights, and flash lights were observed in the facility.
16	
17	Front yard and backyard were inspected. There was no obstruction to block the walkways. A storage
18	room was observed at backyard. The last time the facility conducted the emergency and fire drill was on
19	6/1/2025.
20	
21	Deficiency noted today. See LIC809-D. Exit interview was conducted with ADM. This report was
22	provided to ADM for signature. A copy of the report was provided to ADM.
23	
24	
25	

NAME OF LICENSING PROGRAM MANAGER: Romeo Manzano

NAME OF LICENSING PROGRAM ANALYST: Chihhsien Chang

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/07/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/07/2025

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.

LIC809 (FAS) - (09/23)

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Created By: Chihhsien Chang On 07/07/2025 at 04:14 PM
Link to Parent Document Below:

STATE OF CALIFORNIA - HEALTH AND HUMAN SERVICES AGENCY	CALIFORNIA DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIVISION , 2580 N. FIRST STREET, STE. 350 SAN JOSE, CA 95131
FACILITY EVALUATION REPORT (Cont)	

FACILITY NAME: ROSE GARDEN ELDERLY CARE LLC, THE

FACILITY NUMBER: 435202869

DEFICIENCY INFORMATION FOR THIS PAGE:

VISIT DATE: 07/07/2025

DEFICIENCIES & PLANS OF CORRECTION (POCs)

	Type B	Section Cited	CCR	87465(h)	
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Incidental Medical and Dental Care Services

(h) The following requirements shall apply to medications which are centrally stored:	
This requirement is not met as evidenced by:	
	Deficient Practice Statement
1 2 3 4	Based on record review, the licensee did not comply with the section cited above in that 2 out of 2 residents' centrally stored medication forms were observed inaccurate with their medications which poses/posed a potential health, safety or personal rights risk to persons in care.
	POC Due Date: 07/14/2025
	Plan of Correction
1 2 3 4	Administrator stated to read title 22 and to provide medication staff training to staff prevent the similar incidents to happen again. Administrator agreed to submit POC by the POC due date.

		Section Cited			
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	Deficient Practice Statement
1 2 3 4	
	POC Due Date:
	Plan of Correction
1 2 3 4	

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

Romeo Manzano

NAME OF LICENSING PROGRAM

MANAGER:

NAME OF LICENSING PROGRAM Chihhsien Chang

ANALYST:

LICENSING PROGRAM ANALYST SIGNATURE:



DATE: 07/07/2025

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

FACILITY REPRESENTATIVE SIGNATURE:



DATE: 07/07/2025