



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

JORGE FLOREZ
MILLCREEK ADULT FAMILY HOMES II
16000 75th PI W
EDMONDS, WA 98026

RE: MILLCREEK ADULT FAMILY HOMES II License # 520702

Dear Provider:

This letter addresses Compliance Determination(s) 27274 (Completion Date 07/27/2023) and 25842 (Completion Date 06/26/2023).

The Department completed a follow-up inspection of your Adult Family Home on 07/27/2023 and found that you have corrected the violations listed in the Complaint report dated 06/26/2023. Your home is back in compliance as of 06/26/2023 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10025-3

The Department staff who did the on-site verification:
Alfredo Brown, AFH Licensors

If you have any questions, please contact me at (253)341-2633.

Sincerely,

Ann Lee-Hunter

Ann Lee-Hunter, Field Manager
Region 2, Unit K
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: MILLCREEK ADULT
FAMILY HOMES II

License/Cert.#: 520702

Compliance Determination #: 25842

Investigator: Alfredo Brown

Investigation Date(s): 06/26/2023 through 06/26/2023

Complainant Contact Date(s):

Provider Type: Adult Family Home

Intake ID: 84341

Region/Unit #: RCS Region 2 / Unit K

Allegation(s):

#1. The Adult Family Home (AFH) annual license fee was overdue.

Investigation Methods:

Sample:	Total residents: 4 Resident sample size: 0 Closed records sample size: 0
Observations:	AFH environment Resident interaction
Interviews:	AFH Co-owner Facility Staff Residents
Record Reviews:	Department records

Investigation Summary:

#1. Review of Department records found the AFH maintained a balance for the annual license fee after the due date. Observation showed the AFH had functioning utilities. During an interview the Co-owner stated that the AFH thought they had mailed the annual license fee on time.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



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Statement of Deficiencies	License #: 520702	Compliance Determination #25842
Plan of Correction	MILLCREEK ADULT FAMILY HOMES II	Completion Date
Page 1 of 2	Licensee: JORGE FLOREZ	06/26/2023

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Adult Family Home license.

The department completed data collection for an unannounced on-site complaint investigation on 06/26/2023 and 06/26/2023 of:

MILLCREEK ADULT FAMILY HOMES II
504 N 179TH PLACE
SEATTLE, WA 98133

This document references the following complaint number(s): 84341.

The following sample was selected for review during the unannounced on-site visit: 0 of 4 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Alfredo Brown, AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit K
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

Ann Lee-Hunter
Residential Care Services

07/05/2023
Date

I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

Jorge Florez
Provider (or Representative)

06-26-23
Date

WAC 388-76-10025 License annual fee.

(3) The home must ensure that the department receives the annual license fee when it is due.

This requirement was not met as evidenced by:

Based on interview, and record review, the Adult Family Home (AFH) failed to pay the annual licensing fee of \$1,350 before the due date on 04/15/2023. This failure resulted in the AFH operating without a valid license since 04/16/2023.

Findings included...

Review of the Department Facilities Management System, on 06/06/2023, showed the AFH did not pay their annual licensing fee. The Department database showed the balance as \$1,350.

During an interview, on 06/26/2023 at 1:35 PM, Staff B (Co-owner and Caregiver) stated that Staff A (Provider) thought they had mailed the check for the annual license fee amount.

Attestation Statement

I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, MILLCREEK ADULT FAMILY HOMES II is or will be in compliance with this law and / or regulation on
(Date) 06-26-23

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Jorge Florez
Provider (or Representative)

06-26-23
Date