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 Pl W
EDMONDS, WA 98026

RE: MILLCREEK ADULT FAMILY HOMES II License # 520702

Dear Provider:

This letter addresses Compliance Determination(s) 45807 (Completion Date 08/23/2024) and 43071 (Completion Date 06/24/2024).

The Department completed a follow-up inspection of your Adult Family Home on 08/23/2024 and found that you have corrected the violations listed in the Complaint report dated 06/24/2024. Your home is back in compliance as of 06/25/2024 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:
Hien Tran-mcguire, AFH Complaint Investigator

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Field Manager
Region 2, Unit K
Residential Care Services

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20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 520702	Compliance Determination # 43071
Plan of Correction	MILLCREEK ADULT FAMILY HOMES II	Completion Date
Page 1 of 2	Licensee: JORGE FLOREZ	06/24/2024

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 06/24/2024 and 06/24/2024 of:

MILLCREEK ADULT FAMILY HOMES II
504 N 179th Pl
Shoreline, WA 98133

This document references the following complaint number(s): 132635

The following sample was selected for review during the unannounced on-site visit: 0 of 6 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Hien Tran-mcguire, AFH Complaint Investigator

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.

Alfredo Brown
Residential Care Services

07/01/2024
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.

Statement of Deficiencies	License #: 520702	Compliance Determination # 43071
Plan of Correction	MILLCREEK ADULT FAMILY HOMES II	Completion Date
Page 2 of 2	Licensee: JORGE FLOREZ	06/24/2024

Provider (or Representative) Date 7-8-24

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 Department records on 06/21/2024, showed the AFH did not pay their annual licensing fee. The Department record showed a balance of $1,350. The annual license fee balance was due on 04/16/2023.

Observation, on 06/24/2024 at 8:51AM, showed the AFH in operating order with 6 residents in the home.

In an interview, on 06/24/2024 at 1:57PM, Staff A (AFH Provider) stated that 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) 6-25-24.

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

Provider (or Representative) Date 7-8-24.