



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

GLORIA & NATHANIEL LABRADOR
LABRADOR AFH
7801 Royal Oak Dr SE
Olympia, WA 98503

RE: LABRADOR AFH # 592800

Dear Provider:

This document references Compliance Determination 26944 (Completion Date 08/18/2023).

The Department completed a full inspection of your Adult Family Home on 08/18/2023 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Andria Underwood, LTC Surveyor

A licensor may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(2) Ensure that there is existing outdoor space that is safe and usable for residents;

The Adult Family Home failed to keep outdoor space safe and usable for residents. Provider had tools and pieces of sheet metal out on the back patio where residents have access to.

Provider was working on a project but said he would clean it up immediately. Provider put everything away in the locked shed with 30 minutes of safety concerns being voiced and understood he could not keep these items lying around in the future.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (360)450-1218.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Field Manager Region 3, Unit G

Michael Burdick, Field Manager

Region 3, Unit G

Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to the address below or email to rcsidr@dshs.wa.gov:

Adult Family Home IDR Program
Residential Care Services
PO Box 45600
Olympia, WA 98504-5600

September 1, 2023

From: Nathaniel and Gloria Labrador

LABRADOR AFH

7801 Royal Oaks Dr SE

Olympia WA 98503

To: Jennifer Lemaster

Field Manager Region 3, Unit G

RCS

RE: Compliance Determination 26944 (date 08/18/2023)

Subject: Completion of correction of deficiency during the 08/18/2023 AFH inspection

Dear Sir/Ma'am,

The deficiency during the full AFH Inspection dated 08/18/2023 which is WAC 388-76-10750 Safety and maintenance. AFH must: (2) Ensure that there is existing outdoor space that is safe and usable for resident. Licensor Consultation initiated for the violation.

Provider: (1) The immediate correction of the deficiency is done during the inspection and verified by Andria Underwood, LTC Surveyor.

(2) The outdoor space (back patio) is being maintained to be safe and hazard free for the residents.

Very Respectfully,



Nathaniel Labrador/Gloria Labrador

Labrador AFH #592800, Provider