



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

GERTRUDE ARKOSI
THE EDELWEISS ADULT CARE HOME
17719 SE 38TH ST
VANCOUVER , WA 98683

RE: THE EDELWEISS ADULT CARE HOME License # 603700

Dear Provider:

This letter addresses Compliance Determination(s) 29953 (Completion Date 09/22/2023) and 28110 (Completion Date 08/16/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/22/2023 and found that you have corrected the violations listed in the Full report dated 08/16/2023. Your home is back in compliance as of 09/20/2023 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 388-76-10165-2

The Department staff who did the on-site verification:
Olga Goyzman

If you have any questions, please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster, Field Manager
Region 3, Unit F
Residential Care Services

This document was prepared by Residential Care Services for the Locator website.

DSHS RCS REG. 3
VANCOUVER

AUG 21 2023

RECEIVED

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

Statement of Deficiencies	License #: 603700	Compliance Determination # 28110
Plan of Correction	THE EDELWEISS ADULT CARE HOME	Completion Date
Page 1 of 2	Licensee: GERTRUDE ARKOSI	08/16/2023

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 the unannounced on-site full inspection on 08/14/2023 and 08/14/2023 of:

THE EDELWEISS ADULT CARE HOME
17719 SE 38TH ST
VANCOUVER, WA 98683

The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Olga Goyzman

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit F
800 NE 136th Ave, Suite 200
Vancouver, WA 98684

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.

A handwritten signature in black ink, appearing to read "N. Drake".

Residential Care Services

08/16/2023

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.

This document was prepared by Residential Care Services for the Locator website.

Statement of Deficiencies

License #: 603700

Compliance Determination # 28110

Plan of Correction

THE EDELWEISS ADULT CARE HOME

Completion Date

Page 2 of 2

Licensee: GERTRUDE ARKOSI

08/16/2023



Provider (or Representative)

08/21/23

Date

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(2) A national fingerprint background check is valid for an indefinite period of time. The adult family home must ensure there is a valid national fingerprint background check for individuals hired after January 7, 2012 as caregivers, entity representatives or resident managers. To be considered valid, the individual must have completed the national fingerprint background check through the background check central unit after January 7, 2012.

This requirement was not met as evidenced by:

Based on interview and record review, the provider failed to have a current fingerprint check done for 1 of 2 Caregivers sampled, Caregiver B (CG B). This deficient practice resulted in a caregiver with possible disqualifying crime, to interact and care for all residents in the facility.

Findings included...

Employee record review on 8/14/23 at 1:30 PM revealed CG B did not have a current fingerprint check in their records.

During an interview with provider on 8/14/23 at 1:20 PM, they revealed that CG B fingerprint check has not been completed. Provider stated they will get it done as soon as possible and admitted that they forgot to check with CG B if he completed the process.

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, THE EDELWEISS ADULT CARE HOME is or will be in compliance with this law and / or regulation on (Date) 09/20/23.

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



Provider (or Representative)

08/21/23

Date

This document was prepared by Residential Care Services for the Locator website.