



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 AFH III
16000 75th PI W
EDMONDS, WA 98026

RE: MILLCREEK AFH III License # 649300

Dear Provider:

This letter addresses Compliance Determination(s) 71696 (Completion Date 01/21/2026) and 70857 (Completion Date 01/05/2026).

The Department completed a follow-up inspection of your Adult Family Home on 01/21/2026 and found that you have corrected the violations listed in the Complaint report dated 01/05/2026. Your home is back in compliance as of 01/06/2026 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, WAC 388-76-10025-1, WAC 388-76-10025-2, WAC 388-76-10025-3,
WAC 388-76-10025-4

The Department staff who did the off-site verification:
Spomenka Hodzic, NCI

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services



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

Statement of Deficiencies	License #: 649300	Compliance Determination # 70857
Plan of Correction	MILLCREEK AFH III	Completion Date
Page 1 of 3	Licensee: JORGE FLOREZ	01/05/2026

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 12/31/2025 of:

MILLCREEK AFH III
17734 2ND PL NE
SHORELINE, WA 98155

This document references the following complaint number(s): 204067

The following sample was selected for review during the unannounced on-site visit: 3 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

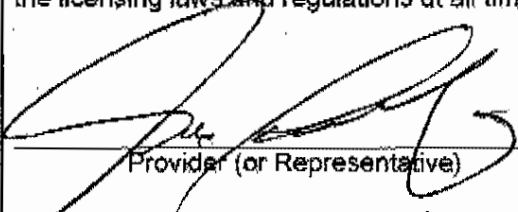
Spomenka Hodzic, NCI

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

Statement of Deficiencies	License #: 649300	Compliance Determination # 70857
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Page 2 of 3	Licensee: JORGE FLOREZ	01/05/2026

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.

<u><i>Renee Bourque</i></u> Residential Care Services	<u>01/07/2026</u> Date
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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.	
<u></u> Provider (or Representative)	<u>1-18-26</u> Date

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060.
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on observation, and record review, the Adult Family Home (AFH) failed to ensure they paid their annual AFH license fee of \$2700 before the due date on 10/15/2025. This failure resulted in the AFH having an unpaid license fee since 10/16/2025.

Findings included...

Review of the Department's Secure Tracking and Reporting System (STARS), on 12/31/2025 showed the AFH did not pay their annual licensing fee. The Department database showed the balance as \$2700.

Observation, on 12/31/2025 at 12:50 PM, showed that facility was operating without interruptions to any necessary services (electricity, water) and had supplies needed for care.

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.

Renee' Bourque
Residential Care Services

01/07/2026
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.

Provider (or Representative)

Date

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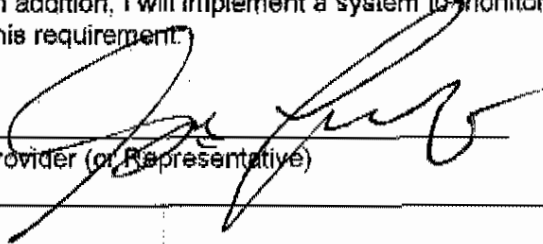
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Statement of Deficiencies	License #: 649300	Compliance Determination # 70857
Plan of Correction	MILLCREEK AFH III	Completion Date
Page 3 of 3	Licensee: JORGE FLOREZ	01/05/2026

In an interview, 12/31/2025 at 1:30 PM, Staff A, Provider, stated that they thought that Staff B, Co-Provider, had paid the annual license fee. Staff A stated that they would immediately pay the annual license fee.

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 AFH III is or will be in compliance with this law and / or regulation on (Date) 1-6-26.

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



Provider (or Representative)

1-18-26

Date

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