



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

NC ADULT FAMILY HOME INC
NC ADULT FAMILY HOME
4932 163RD PL SE
BELLEVUE, WA 98006

RE: NC ADULT FAMILY HOME License # 750310

Dear Provider:

This letter addresses Compliance Determination(s) 37214 (Completion Date 02/22/2024) and 34555 (Completion Date 01/24/2024).

The Department completed a follow-up inspection of your Adult Family Home on 02/22/2024 and found that you have corrected the violations listed in the Full report dated 01/24/2024. Your home is back in compliance as of 01/01/2024 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 388-76-10015-1

The Department staff who did the off-site verification:
Jimmie Jordan, NCI

If you have any questions, please contact me at (425)670-6070.

Sincerely,

Jamie Singer

Jamie Singer, Field Manager
Region 2, Unit K
Residential Care Services

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

RECEIVED

FEB 05 2024

DSHS/AL TSA/RCS



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 #: 750310	Compliance Determination #34555
Plan of Correction	NC ADULT FAMILY HOME	Completion Date
Page 1 of 3	Licensee: NC ADULT FAMILY HOME INC	01/24/2024

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 the unannounced on-site full inspection on 12/29/2023 and 12/29/2023 of:

NC ADULT FAMILY HOME
13726 SE 23RD LN
BELLEVUE, WA 98005

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Jimmie Jordan, NCI

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

01/29/2024
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.

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

Artricial O. O'neal

Provider (or Representative)

2-5-2024

Date

WAC 388-76-10015 License Adult family home Compliance required.

(1) The licensed adult family home must comply with all the requirements established in chapters 70.128 , 70.129, 74.34 RCW, this chapter and other applicable laws and regulations including chapter 74.39A RCW, and

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to meet applicable laws and regulations related to medical tests done in the AFH by failing to apply and obtain a Medical Test Site Waiver (MTSW) license. This failure resulted in the AFH operating without a MTSW license when they collected specimens and interpreted result when they conducted home testing.

Findings included..

NOTE: Review of Washington (WA) State Department of Social and Health Services, "Dear Provider" letter dated 04/01/2022, titled "Medical Test Site Waiver Regulatory Requirements", showed certain types of medical testing require a state Medical Test Site Waiver (MTSW) license. One type of activity requiring a MTSW license is testing residents for COVID-19 [an infectious disease by a new virus causing respiratory illness with symptoms including cough, fever, new or worsening malaise, headache, or new dizziness, nausea, vomiting, diarrhea, loss of taste or smell, and in severe cases difficulty breathing that could result in severe impairment or death]. Other types of medical testing requiring a MTSW license include, but are not limited to, blood glucose tests and urine tests.

Observation on 12/29/2023 at 10:20 AM showed the AFH had several unexpired, packaged rapid COVID tests in the office next to the kitchen and in a storage bin in the garage.

During an interview, on 12/29/2023 at 10 21 AM, Staff A (Entity Representative) stated that the AFH did not have a MTSW in place. Staff A stated that the AFH staff conducted rapid COVID tests for the residents.

During an interview, on 12/29/2023 at 2:25 PM, Staff A stated that they were unaware of the MTSW license requirement.

Attestation Statement

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

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, NC ADULT FAMILY HOME is or will be in compliance with this law and/ or regulation on (Date) January 01, 2024.

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

Patricia A. Cruz
Provider (or Representative)

2-5-2024
Date

NC Adult Family Home
License # 750310
13726 SE 23rd Ln, Bellevue, WA 98005

PLAN OF CORRECTION FOR ON-SITE FULL INSPECTION ON 12/29/2023

WAC 388-76-10015 License Adult Family Home Compliance Required.

As an AFH Provider, I will ensure that all the licensing laws and regulations are complied with. On January 01, 2024, I began to obtain a Medical Test-Site Waiver License as required by the State to conduct COVID Testing in the AFH. A copy of the application information is enclosed.

To avoid the recurrence of such, we will closely monitor upcoming "Dear Provider Letters" and other updates from the DSHS website to keep us abreast of the department.

Natividad O. Arquez
Provider

2-5-2024
Date

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