



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

VICTOR REYES
ST THERESE ADULT FAMILY HOME
1407 BROOKE CT
STEILACOOM, WA 98388

RE: ST THERESE ADULT FAMILY HOME License # 750428

Dear Provider:

This letter addresses Compliance Determination(s) 42319 (Completion Date 08/05/2024) and 36430 (Completion Date 04/16/2024).

The Department completed a follow-up inspection of your Adult Family Home on 08/05/2024 and found that you have corrected the violations listed in the Full report dated 04/16/2024. Your home is back in compliance as of 04/26/2024 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 388-76-10750-6, WAC 388-76-10750-6-c

The Department staff who did the on-site verification:
Allen Baldaray, LTC ESF/AFH Licenser
Alexander Ulbrickson, NCI AFH Complaint Investigator

If you have any questions, please contact me at (360)746-4675.

Sincerely,

Clinton Fridley RN

Clinton Fridley, Field Manager
Region 3, Unit G
Residential Care Services

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



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6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Statement of Deficiencies	License # 750428	Compliance Determination # 36430
Plan of Correction	ST THERESE ADULT FAMILY HOME	Completion Date
Page 1 of 3	Licensee VICTOR REYES	04/16/2024

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 04/10/2024 and 04/10/2024 of:

ST THERESE ADULT FAMILY HOME
1407 BROOKE CT
STEILACOOM, WA 98388

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APR 30 2024

The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

DSHS RCS REGION
Tumwater Field Office

The department staff that inspected the Adult Family Home:

Allen Baldaray, LTC ESF/AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit G
6639 Capitol Blvd SW, Floor 1
Tumwater, WA 98501

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.

Residential Care Services

04.16.2024

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.

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Page 1 of 3	Licensee: MCTOR REYES	04/16/2024

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Residential Care Services, Region 3 , Unit G
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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.

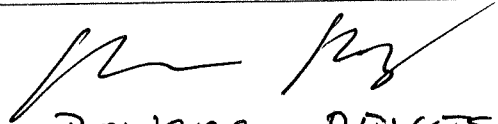
Residential Care Services

04.16.2024

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.

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Rowena REYES
Provider (or Representative)

4/26/24
Date

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

(b) Ensure hot water temperature is at least one hundred five degrees and does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as

(c) Sinks;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure the hot water temperature in the AFH was at least 105 degrees Fahrenheit. This failure resulted in Resident 1 (R1) receiving care with water that did not meet the minimum required temperature.

Findings included...

During an unannounced licensing inspection on 04/10/2024 at 12:22 PM, observations showed the AFH resident bathroom sink, used by R1, hot water measured 78.5 degrees Fahrenheit. Staff A (Provider/Caregiver) was informed of the required WAC temperature range of 105 to 120 degrees Fahrenheit. They made a thermostat adjustment as determined appropriate.

On 04/10/2024 at 1:37 PM, observations showed the same bathroom sink's hot water measured 99.3 degrees Fahrenheit.

During the exit interview on 04/10/2024 at 2:00 PM, Staff A confirmed the accuracy of temperatures taken by the department and that the resident's bathroom sink is used for and accessed by R1.

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Tumwater Field Office**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, ST THERESE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on
(Date) 4/26/24

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

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

Provider (or Representative)

Date

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

(6) Ensure hot water temperature is at least one hundred five degrees and does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as:

(c) Sinks;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure the hot water temperature in the AFH was at least 105 degrees Fahrenheit. This failure resulted in Resident 1 (R1) receiving care with water that did not meet the minimum required temperature.

Findings included...

During an unannounced licensing inspection on 04/10/2024 at 12:22 PM, observations showed the AFH resident bathroom sink, used by R1, hot water measured 78.5 degrees Fahrenheit. Staff A (Provider/Caregiver) was informed of the required WAC temperature range of 105 to 120 degrees Fahrenheit. They made a thermostat adjustment as determined appropriate.

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(Date)_____.

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

 ROWENA REYES	4/26/24
Provider (or Representative)	Date

In compliance with the
Statement of Deficiencies
for AFH License#750428

Plan of Correction:

Since the day of our inspections , we have managed to monitor the water temperature our resident 1 (R1) bathroom sink hot water between 105°F to 120°F and not exceeding 120°F.

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APR 30 2024

DSHS RGS REGION 3
Tumwater Field Office

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_____ Provider (or Representative)	_____ Date
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