STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

Benevita Adult Family Home LLC
BENEVITA AFH LLC
8901 58TH DR NE
MARYSVILLE, WA 98270

RE: BENEVITA AFH LLC License # 750465

Dear Provider:

This letter addresses Compliance Determination(s) 27379 (Completion Date 07/31/2023) and 26923 (Completion Date 07/20/2023).

The Department completed a follow-up inspection of your Adult Family Home on 07/31/2023 and found that you have corrected the violations listed in the Full report dated 07/20/2023. Your home is back in compliance as of 07/19/2023 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 388-76-10165-1-a

The Department staff who did the off-site verification:
Toni Bolo, Complaint Investigator

If you have any questions, please contact me at (206)348-9350.

Sincerely,

Nicholette Flynn, Field Manager
Region 2, Unit B
Residential Care Services

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
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3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 750465	Compliance Determination # 26923
Plan of Correction	BENEVITA AFH LLC	Completion Date
Page 1 of 3	Licensee: Benevita Adult Family Home LLC	07/20/2023

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 07/19/2023 and 07/19/2023 of:
BENEVITA AFH LLC
8901 58TH DR NE
MARYSVILLE, WA 98270

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:

Toni Bolo, Complaint Investigator

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223

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.

Nicholette Flynn
Residential Care Services

7/21/2023
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.

MARIA EVANS
Provider (or Representative)

7/24/2023
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.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure a new Washington State Name and Date of Birth background check (BGC) was submitted to the department's background central unit every two years for 1 of 4 staff (Staff D, Caregiver). This failure placed 6 of 6 residents (Resident 1, 2, 3, 4, 5 & 6) at risk of being cared for and having unsupervised access by someone with an unknown criminal background.

Findings included...

In an interview, on 07/19/2023 at 9:32 AM, Staff A (Representative) stated that Staff D worked at the AFH three times a week.

Record review of Staff D's most recent BGC showed it was dated 06/08/2020. Staff D's BGC was two years, one month and eleven days overdue at the time of the full inspection on 07/19/2023.

In an interview, on 07/19/2023 at 11:30 AM, Staff A stated that Staff D's BGC renewal due date was overlooked.

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, BENEVITA AFH LLC is or will be in compliance with this law and / or regulation on (Date) 07/19/2023

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

Statement of Deficiencies	License #: 750465	Compliance Determination # 26923
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Page 3 of 3	Licensee: Benevita Adult Family Home LLC	07/20/2023

Maria Evans
Provider (or Representative)

7/24/2023
Date

From now on we will put a reminder to each BC of every Staff.

Sincerely,

MARIA EVANS / Provider