STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

LAURELWOOD MANOR AFH LLC
LAURELWOOD MANOR AFH LLC
2207 S 291ST ST
FEDERAL WAY, WA 98003

RE: LAURELWOOD MANOR AFH LLC License # 750872

Dear Provider:

This letter addresses Compliance Determination(s) 44492 (Completion Date 07/23/2024) and 42615 (Completion Date 06/17/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/23/2024 and found that you have corrected the violations listed in the Complaint report dated 06/17/2024. Your home is back in compliance as of 07/10/2024 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 388-76-10025, WAC 388-76-10025-1, WAC 388-76-10025-2, WAC 388-76-10025-3

The Department staff who did the on-site verification:
Vadim Panitkov, NCI

If you have any questions, please contact me at (253)234-6007.

Sincerely,

Lydia Owusu-Acheampong, Field Manager
Region 2, Unit G
Residential Care Services

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Statement of Deficiencies	License #: 750872	Compliance Determination # 42615
Plan of Correction	LAURELWOOD MANOR AFH LLC	Completion Date
Page 1 of 3	Licensee: LAURELWOOD MANOR AFH LLC	06/17/2024

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 an unannounced on-site complaint investigation on 06/12/2024 and 06/12/2024 of:

LAURELWOOD MANOR AFH LLC
2207 S 291ST ST
FEDERAL WAY, WA 98003

This document references the following complaint number(s): 132641

The following sample was selected for review during the unannounced on-site visit: 1 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Vadim Panitkov, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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 — Date: 06/17/2024

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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DEPARTMENT OF SOCIAL AND HEALTH SERVICES

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Date

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Statement of Deficiencies	License #: 750872	Compliance Determination # 42615
Plan of Correction	LAURELWOOD MANOR AFH LLC	Completion Date
Page 2 of 3	Licensee: LAURELWOOD MANOR AFH LLC	06/17/2024

Provider (or Representative) Date 07/02/2024

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.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to pay their annual license fee when due. This failure resulted in the AFH practicing with an invalid license from April 2024 until present.

Findings included...

On 06/12/2024 a review of the departments "Secure Tracking and Reporting System" (STARS) showed the AFH was licensed on 04/08/2008 and the annual licensing fee is due in the month of April each year. A review of records using the department STARS showed that the AFH had past due license fee in the amount of $1,350.00.

On 06/12/2024 at 11:22 AM, observation showed Residents 1, 2, 3, 4, and 5 in the AFH with Staff C, Caregiver, Staff D, Caregiver, and Staff E, Caregiver. Observation showed Residents 1, 2, 3, 4, and 5 lived in and received care from the AFH.

On 06/13/2024 at 2:28 PM, in a telephone interview, Staff A, Entity Representative, stated that they were out of the country and were not aware that the annual license fee was not paid. Staff A stated that it was an oversight that they had not paid the annual license fee.

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, LAURELWOOD MANOR AFH LLC is or will be in compliance with this law and / or regulation on (Date) 07/02/2024 .

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

Provider (or Representative) Date

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Page 3 of 3	Licensee: LAURELWOOD MANOR AFH LLC	06/17/2024

Provider (or Representative) [signature] Date 07/02/2024

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