



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

Dorotea Ristig
CARLSON CARE AFH II
10425 NE 201ST STREET
BOTHELL, WA 98011

RE: CARLSON CARE AFH II License # 751142

Dear Provider:

This letter addresses Compliance Determination(s) 58862 (Completion Date 05/05/2025) and 56384 (Completion Date 03/18/2025).

The Department completed a follow-up inspection of your Adult Family Home on 05/05/2025 and found that you have corrected the violations listed in the Complaint report dated 03/18/2025. Your home is back in compliance as of 04/09/2025 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 388-76-10375-1

The Department staff who did the on-site verification:
Ywen Dah Liou, AFH Complaint Investigator

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Allied Health Field Manager
Region 2, Unit K
Residential Care Services

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



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Statement of Deficiencies	License # 751142	Compliance Determination #56384
Plan of Correction	CARLSON CARE AFH II	Completion Date
Page 1 of 3	Licensee: Dorotea Ristig	03/18/2025

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 03/14/2025 of:

CARLSON CARE AFH II
20205 107th Ave NE
Bothell, WA 98011

This document references the following complaint number(s): 170788

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

The department staff that investigated the Adult Family Home:

Ywen Dah Liou, AFH Complaint Investigator

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

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

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.

Alfredo Brown
Residential Care Services

04/02/2025

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.

Dorotea D. Ristig
Provider (or Representative)

4-8-2025
Date

WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:

(1) Resident; and

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure the Negotiated Care Plan (NCP) signed and dated by 1 of 3 residents (Resident 1). This failure placed Resident 1 at risk of not receiving agreed upon care and services.

Findings included...

Review of the AFH record showed the AFH admitted Resident 1 on [REDACTED]/2024.

Review of Resident 1's assessment dated on 09/23/2024 exhibited that, Resident 1 was independent to make decisions.

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Review of Resident 1's NCP, dated on 07/08/2024,
exhibited Resident 1 had not signed and dated their NCP.

During an interview on 03/17/2025 at 10:11 AM, Staff B, Caregiver
stated that Resident 1 did not sign and date their NCP.

This is a repeated deficiency previously cited on
03/04/2024.

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, CARLSON CARE AFH II is or
will be in compliance with this law and / or regulation on (Date) 4-9-2025.

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

Dorotea V. Ristig
Provider (or Representative)

4-8-2025
Date