



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

YELENA KOZOREZOVA
MILL CREEK ADULT FAMILY HOME
PO BOX 14698
BOTHELL, WA 98082

RE: MILL CREEK ADULT FAMILY HOME License # 751569

Dear Provider:

This letter addresses Compliance Determination(s) 37964 (Completion Date 03/08/2024) and 35874 (Completion Date 01/26/2024).

The Department completed a follow-up inspection of your Adult Family Home on 03/08/2024 and found that you have corrected the violations listed in the Full report dated 01/26/2024. Your home is back in compliance as of 02/14/2024 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 388-76-10135-8, WAC 388-76-10135-7, WAC 388-76-10810-2-b, WAC 388-76-10530-2

The Department staff who did the off-site verification:
Olga Petrov, NCI

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services

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

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 #: 751569

Compliance Determination # 35874

Plan of Correction

MILL CREEK ADULT FAMILY HOME

Completion Date

Page 1 of 4

Licensee: YELENA KOZOREZOVA

01/26/2024

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 01/25/2024 and 01/25/2024 of:

MILL CREEK ADULT FAMILY HOME

3125 SEATTLE HILL RD

MILL CREEK, WA 98012

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

The department staff that inspected the Adult Family Home:

Olga Petrov, NCI

From:

DSHS, Aging and Long-Term Support Administration

Residential Care Services, Region 2, Unit I

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

02/06/2024

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.

RECEIVED

FEB 15 2024

DSHS/ALTS/RCS

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

Y. Kozorejova

Provider (or Representative)

02-14-2024

Date

WAC 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(7) Has a current valid first-aid card or certificate as required in chapter 388-112A WAC, except nurses, who are exempt from this requirement;

(8) Has a valid cardiopulmonary resuscitation (CPR) card or certificate as required in chapter 388-112A WAC; and

This requirement was not met as evidenced by:

Based on interview, and record review, the adult family home failed to ensure 1 of 1 staff (Staff A), Provider, had a valid Cardiopulmonary Resuscitation (CPR) card or certifications. This failure placed 1 of 1 resident (Resident 1) at risk of receiving CPR from unqualified caregiver.

Findings included...

Review of staff record showed Staff A's CPR and first Aid certificate expired on 02/05/2023.

In an interview, on 01/25/2024 at 9:20 AM, Staff A stated that they had not renewed their CPR certificate.

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, MILL CREEK ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 01-30-2024

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

Y. Kozorejova

Provider (or Representative)

02-14-2024

Date

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WAC 388-76-10810 Fire extinguishers.

(2) The home must ensure fire extinguishers are:

(b) Inspected and serviced annually;

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home failed to ensure 2 of 2 fire extinguishers were serviced annually. This failure placed 1 of 1 resident (Resident 1) at risk of harm in the event there was a fire, and the fire extinguishers did not function.

Finding included...

During the tour of the home, on 01/25/2024 at 10:00 AM, observed a fire extinguisher on the wall in the kitchen pantry, and another on the hallway's wall on the upper floor. Both fire extinguishers had a 10/2022 service tags attached to them.

In an interview on 01/25/2024, Staff A, Provider, stated that the home had not serviced the fire extinguishers last year.

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, MILL CREEK ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 02-14-2024

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

Y. Kozoreva
Provider (or Representative)

02-14-2024
Date

WAC 388-76-10530 Resident rights Notice of rights and services.

(2) Upon receiving the notice of rights and services at admission and at least every twenty-four months, the home must ensure the resident and a representative of the home sign and date an acknowledgement stating that the resident has received the notice of rights and services as outlined in this section. The home must retain a signed and dated copy of both the notice of rights and services and the acknowledgement in the resident's record.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure a written Notice of Services was provided to 1 of 1 resident (Resident 1) every 24 months. This failure placed Resident 1 at risk of being unaware of house rules, services, and costs.

Findings included...

Record review of Resident 1's record showed the AFH admitted Resident 1 on [REDACTED] 2019. Resident 1's Notices of Service was last signed and dated on 08/27/2021.

In an interview, on 01/25/2024 at 9:10 AM, when asked the about the timeframe to renew the Notice of Services, Staff A (Provider) stated every two years. When asked why Resident 1's Notice of Services was not signed nor dated by resident's representative, Staff A did not have answer.

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, MILL CREEK ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on

(Date) 02-14-2024

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

Y. Kozoreva
Provider (or Representative)

02-14-2024
Date

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