



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

MARTHA LAKE ADULT FAMILY HOME LLC
MARTHA LAKE ADULT FAMILY HOME LLC
923 177TH ST SW
LYNNWOOD, WA 98037

RE: MARTHA LAKE ADULT FAMILY HOME LLC License # 752253

Dear Provider:

This letter addresses Compliance Determination(s) 37635 (Completion Date 03/01/2024) and 36536 (Completion Date 02/15/2024).

The Department completed a follow-up inspection of your Adult Family Home on 03/01/2024 and found that you have corrected the violations listed in the Full report dated 02/15/2024. Your home is back in compliance as of 02/22/2024 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 388-76-10175-1

The Department staff who did the off-site verification:
Twyla Robinson, AFH Licenser

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



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Statement of Deficiencies	License #: 752253	Compliance Determination # 36536
Plan of Correction	MARTHA LAKE ADULT FAMILY HOME LLC	Completion Date
Page 1 of 3	Licensee: MARTHA LAKE ADULT FAMILY HOME LLC	02/15/2024

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 02/07/2024 and 02/07/2024 of:

MARTHA LAKE ADULT FAMILY HOME LLC
923 177TH ST SW
LYNNWOOD, WA 98037

The following sample was selected for review during the unannounced on-site visit: 2 of 7 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Twyla Robinson, AFH Licenser

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

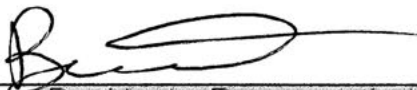
As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.

Renee' Bourque
Residential Care Services

02/21/2024
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.

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



Provider (or Representative)

02/22/24

Date

WAC 388-76-10175 Background checks Employment Conditional hire Pending results of Washington state name and date of birth background check. An adult family home may conditionally employ a person directly or by contract, pending the result of a Washington state name and date of birth background check, provided the home:

(1) Submits the Washington state name and date of birth background check no later than one working day after conditional employment;

This requirement was not met as evidenced by:

Based on observation, record review, and interview, the Adult Family Home (AFH) failed to have 1 of 6 caregivers (Staff B) complete a Washington State Name and Date of Birth Background Check (BGC) within one business day of employment. This failure placed 7 of 7 residents (Resident 1, 2, 3, 4, 5, 6, and 7) at risk of exposure to staff with unknown backgrounds.

Findings included...

Observation, on 02/07/2024 at 9:43 a.m. through 3:00 p.m., showed 7 residents resided in the facility.

Record review showed the AFH hired Staff B on 09/25/2023 and the BGC was completed on 08/23/2023.

In interview, on 02/07/2023 at 2:22 p.m., when asked about the time frame to complete the Name and Date of Birth BGC, Staff A (Provider) stated they ran the BGC early to make sure it was completed.

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, MARTHA LAKE ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on (Date) 02/22/24.

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

Statement of Deficiencies

License #: 752253

Compliance Determination #36536

Plan of Correction

MARTHA LAKE ADULT FAMILY HOME LLC

Completion Date

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Licensee: MARTHA LAKE ADULT FAMILY HOME LLC

02/15/2024



Provider (or Representative)

02/22/24

Date

02/22/2024

Martha Lake AFH LLC

Background Check Requirement Acknowledgement & Plan of Correction

Martha Lake AFH understands that per WAC 388-76-10175, that an adult family home may conditionally employ a person directly or by contract, pending the result of a Washington state name and date of birth background check, provided the home. Martha Lake AFH will explain this to each new conditional hire.

Martha Lake AFH will submit the Washington State name and date of birth background check no later than one working day after conditional employment.

Thank you,



Martha Lake AFH