STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

LG TRINITY HOME CARE LLC

LG TRINITY HOME CARE LLC
21234 1ST PL S
DES MOINES, WA 98198

RE: LG TRINITY HOME CARE LLC License # 752339

Dear Provider:

This letter addresses Compliance Determination(s) 73630 (Completion Date 02/27/2026) and 72876 (Completion Date 02/12/2026).

The Department completed a follow-up inspection of your Adult Family Home on 02/27/2026 and found that you have corrected the violations listed in the Complaint report dated 02/12/2026. Your home is back in compliance as of 02/12/2026 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, Community Field Manager
Region 2, Unit G
Residential Care Services

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

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 02/12/2026 of:

LG TRINITY HOME CARE LLC
21234 1ST PL S
DES MOINES, WA 98198

This document references the following complaint number(s): 209670

The following sample was selected for review during the unannounced on-site visit: 3 of 6 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Vadim Panitkov, NCI

From:
DSHS, Home and Community Living Administration
Residential Care Services, Region 2 , Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032

Statement of Deficiencies	License #: 752339	Compliance Determination #: 72576
Plan of Correction	LG TRINITY HOME CARE LLC	Completion Date
Page 2 of 3	Licensee: LG TRINITY HOME CARE LLC	02/12/2026

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 — 2-18-2026 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.

Provider (or Representative) — 2-20-2026 Date

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 1 of 1 annual license fee when due. This failure resulted in the AFH operating with outstanding license fees.

Findings included...

On 02/12/2026 a review of the department's "Secure Tracking and Reporting System" (STARS) showed the AFH was licensed on 11/26/2012 and the annual licensing fee was due in the month of November each year. A further review of records using the department's STARS showed that the AFH had overdue license fee in the amount of $2,760.00 that was due 11/15/2025.

On 02/12/2026 at 9:49 AM, observation showed Residents 1, 2, 3, 4, 5, and 6 in the AFH with Staff C, Caregiver, and Staff D, Caregiver. Observation showed Residents 1, 2, 3, 4, 5, and 6 lived in and received care from the AFH.

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

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.

Provider (or Representative) | Date

WAC 388-76-10025 License annual fee.

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Findings included…

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On 02/12/2026 at 9:49 AM, observation showed Residents 1, 2, 3, 4, 5, and 6 in the AFH with Staff C, Caregiver, and Staff D, Caregiver. Observation showed Residents 1, 2, 3, 4, 5, and 6 lived in and received care from the AFH.

Statement of Deficiencies	License #: 752339	Compliance Determination # 72876
Plan of Correction	LG TRINITY HOME CARE LLC	Completion Date
Page 3 of 3	Licensee: LG TRINITY HOME CARE LLC	02/12/2026

On 02/12/2026 at 10:16 AM, in a telephone interview Department Staff (DS) asked Staff A, Entity Representative, when the AFH's annual license fee was due. Staff A stated it was due in November. DS informed Staff A that the annual license fee was not paid, which was due in November. DS asked Staff A why the annual license fee was not paid. Staff A said that they "probably missed it." Staff A stated that they planned to pay the fee as soon as possible.

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, LG TRINITY HOME CARE LLC is or will be in compliance with this law and / or regulation on (Date) 02/12/2026.

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

Provider (or Representative) — Date: 02/12/2026

PLAN OF CORRECTION:

- THE ANNUAL LICENSE FEE HAS BEEN PAID IN FULL ON FEB. 12, 2026.

1. SYSTEMIC CHANGES TO PREVENT RECURRENCE: A COMPLIANCE CALENDAR HAS BEEN IMPLEMENTED LISTING ALL LICENSING DEADLINES.

2. PROVIDER WILL REVIEW LICENSING REQUIREMENTS QUARTERLY TO ENSURE CONTINUED COMPLIANCE.

A DESIGNATED BACKUP PERSON WILL ALSO MONITOR RENEWAL DEADLINES TO ENSURE TIMELY PAYMENT.

On 02/12/2026 at 10:16 AM, in a telephone interview Department Staff (DS) asked Staff A, Entity Representative, when the AFH's annual license fee was due, Staff A stated it was due in November. DS informed Staff A that the annual license fee was not paid, which was due in November. DS asked Staff A why the annual license fee was not paid, Staff A said that they "probably missed it." Staff A stated that they planned to pay the fee as soon as possible.

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

_____ _____

Provider (or Representative) Date