



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

Nov Adult Family Homes LLC
NOV ADULT FAMILY HOMES LLC
3021 68th Ave SE
Mercer Island, WA 98040

RE: NOV ADULT FAMILY HOMES LLC License # 752660

Dear Provider:

This letter addresses Compliance Determination(s) 54057 (Completion Date 01/30/2025) and 47541 (Completion Date 12/03/2024).

The Department completed a follow-up inspection of your Adult Family Home on 01/30/2025 and found that you have corrected the violations listed in the Full report dated 12/03/2024. Your home is back in compliance as of 12/18/2024 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 388-76-10129-1-a, WAC 388-76-10129-1-e, WAC 388-112A-0720-1-a, WAC 388-112A-0720-1-c-ii, WAC 388-112A-0610-1-f

The Department staff who did the on-site verification:
Karen Beardsley, NCI

If you have any questions, please contact me at (253)234-6033.

Sincerely,

Cecile Leano, Field Manager
Region 2, Unit E
Residential Care Services

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



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Statement of Deficiencies	License #: 752660	Compliance Determination # 47541
Plan of Correction	NOV ADULT FAMILY HOMES LLC	Completion Date
Page 1 of 3	Licensee: Nov Adult Family Homes LLC	12/03/2024

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 09/20/2024 and 09/20/2024 of:

NOV ADULT FAMILY HOMES LLC
9204 SE 42ND STREET
MERCER ISLAND, WA 98040

The following sample was selected for review during the unannounced on-site visit: 1 of 7 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Karen Beardsley, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit E
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

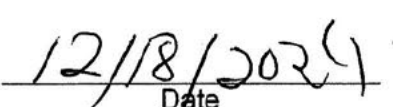
12/03/2024

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)

Date**WAC 388-76-10129 Qualifications Adult family home personnel.**

(1) The adult family home must ensure that any person employed or used by the adult family home, directly or by contract, is qualified and meets all of the applicable requirements of this chapter and chapter 388-112A WAC. This may include, but is not limited to:

(a) The provider;

(e) Caregivers.

WAC 388-112A-0610 Who in an adult family home is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) The continuing education training requirements that apply to certain individuals working in adult family homes are described below.

(f) A long-term care worker who completed basic or modified basic training after June 30, 2005, is not required to have a food handler's permit. For a long-term care worker who completed basic or modified basic caregiver training before June 30, 2005, and does not maintain a food handler's permit, continuing education must include one half hour per year on safe food handling in adult family homes as described in RCW 70.128.250 .

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

(1) Adult family homes.

(a) Adult family home applicants, providers, entity representatives, and resident managers must have and maintain a valid CPR and first-aid card or certificate before they obtain a license.

(c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:

(ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on interview and record review the Adult Family Home (AFH) failed to ensure 1 of 6 staff (Staff A, Provider) had an up to date First Aid and CPR (cardiopulmonary resuscitation) certification and food handler permit or continuing education credit. This placed the residents living in the home at potential risk of exposure to unsafely prepared foods.

Findings included...

On review of staff training records, Staff A's CPR certification expired on 02/16/2024, and food handler permit expired on 01/13/2024. No food handler continuing education certificate was found for Staff A.

On 09/20/2024 at 2:12 PM, during an interview with Staff A, they stated that they had not realized that their CPR or food handler certificates had expired and that they would look through their paperwork to see if they had current certificates.

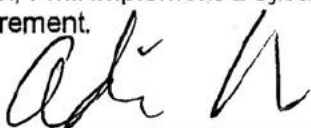
On 09/23/2024 at 4:44 PM, the Department staff was contacted by Staff B, Co-Provider, via email with documentation showing that Staff A completed CPR certification and Food Handler Permit renewal on 09/22/2024.

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, NOV ADULT FAMILY HOMES LLC is or will be in compliance with this law and / or regulation on

(Date) 12/18/2024.

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



Provider (or Representative)

12/18/2024
Date