



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

Sunny's Adult Family Home, LLC
SUNNY'S ADULT FAMILY HOME LLC
2709 165th Ave NE
Bellevue, WA 98008

RE: SUNNY'S ADULT FAMILY HOME LLC License # 752754

Dear Provider:

This letter addresses Compliance Determination(s) 41012 (Completion Date 05/09/2024) and 38349 (Completion Date 03/22/2024).

The Department completed a follow-up inspection of your Adult Family Home on 05/09/2024 and found that you have corrected the violations listed in the Full report dated 03/22/2024. Your home is back in compliance as of 05/06/2024 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 388-76-10015-1

The Department staff who did the off-site verification:
Jimmie Jordan, NCI

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

Sincerely,

A handwritten signature in cursive script that reads "Alfredo Brown".

Alfredo Brown, 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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20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 752754	Compliance Determination # 38349
Plan of Correction	SUNNY'S ADULT FAMILY HOME LLC	Completion Date
Page 1 of 3	Licensee: Sunny's Adult Family Home, LLC	03/22/2024

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 03/14/2024 and 03/14/2024 of:

SUNNY'S ADULT FAMILY HOME LLC
2709 165th Ave NE
Bellevue, WA 98008

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Jimmie Jordan, NCI

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

Jamie Singer
Residential Care Services

03/25/2024
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.

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Statement of Deficiencies	License #: 752754	Compliance Determination # 38349
Plan of Correction	SUNNY'S ADULT FAMILY HOME LLC	Completion Date
Page 2 of 3	Licensee: Sunny's Adult Family Home, LLC	03/22/2024

B. Singh
 Provider (or Representative)

04/01/2024
 Date

WAC 388-76-10015 License Adult family home Compliance required.

(1) The licensed adult family home must comply with all the requirements established in chapters 70.128, 70.129, 74.34 RCW, this chapter and other applicable laws and regulations including chapter 74.39A RCW; and

This requirement was not met as evidenced by:

The Adult Family Home (AFH) failed to meet applicable laws and regulations related to medical tests done in the AFH by failing to apply and obtain a Medical Test Site Waiver (MTSW) license. This failure resulted in the AFH operating without a MTSW license when they collected specimens and interpreted results when they conducted home testing.

Findings included...

NOTE: Review of Washington (WA) State Department of Social and Health Services, "Dear Provider" letter dated 04/01/2022, titled "Medical Test Site Waiver Regulatory Requirements", showed certain types of medical testing require a state Medical Test Site Waiver (MTSW) license. One type of activity requiring a MTSW license is testing residents for COVID-19 [an infectious disease by a new virus causing respiratory illness with symptoms including cough, fever, new or worsening malaise, headache, or new dizziness, nausea, vomiting, diarrhea, loss of taste or smell, and in severe cases difficulty breathing that could result in severe impairment or death]. Other types of medical testing requiring a MTSW license include, but are not limited to, blood glucose tests and urine tests."

Record review of Resident 2 assessment, dated 10/03/2023, showed Resident 2 was a diabetic (the body either doesn't make enough insulin or can't use it as well as it should). The Medication Log for March 2024 for Resident 2 showed a doctor's order written 08/03/2023 for the AFH to test fasting blood sugar every 7 days.

During an interview, on 03/14/2024 at 10:20 AM, Staff B (Resident Manager) stated that the AFH does not have a MTSW in place. Staff B stated that the AFH staff conducted rapid COVID tests for the residents. Staff B stated that the AFH staff conducted blood glucose tests for Resident 2.

During an interview, on 03/14/2024 at 10:21 AM, Staff B (Provider) stated that they were unaware of the MTSW requirement.

Attestation Statement

 Provider (or Representative)

 Date

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Plan of Correction	SUNNY'S ADULT FAMILY HOME LLC	Completion Date
Page 3 of 3	Licensee: Sunny's Adult Family Home, LLC	03/22/2024

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, SUNNY'S ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on
~~(Date)~~ 05/06/2024

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

S. Singh
~~Provider (or Representative)~~

04/01/2024
~~Date~~