



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

1/23/2024

Graceful Living Adult Family Home LLC
Graceful Living Adult Family Home LLC
7007 Highland Dr.
Everett, WA 98203

RE: Graceful Living Adult Family Home LLC License # 753200

Dear Provider:

This letter addresses Compliance Determination(s) 35300 (Completion Date 01/18/2024) and 32544 (Completion Date 11/29/2023).

The Department completed a follow-up inspection of your Adult Family Home on 01/18/2024 and found that you have corrected the violations listed in the Full report dated 11/29/2023. Your home is back in compliance as of 12/05/2023 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, WAC 388-76-10895-2-a, WAC 388-76-10895-2-b, WAC 388-76-10198-4

The Department staff who did the off-site verification:
Candie Salatka, LTC Surveyor

If you have any questions, please contact me at (206)348-9350.

Sincerely,

Nichollette Flynn

Nichollette Flynn, Field Manager
Region 2, Unit B
Residential Care Services

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



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DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License # 753200	Compliance Determination # 32544
Plan of Correction	Graceful Living Adult Family Home LLC	Completion Date
Page 1 of 4	Licenses: Graceful Living Adult Family Home LLC	11/29/2023

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 11/14/2023 and 11/14/2023 of:
Graceful Living Adult Family Home LLC
7007 Highland Dr.
Everett, WA 98203

The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Candee Salatka, LTC Surveyor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223

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

Nichollette Flynn
Residential Care Services

12/4/2023
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.

Statement of Deficiencies	License #: 753200	Compliance Determination # 32544
Plan of Correction	Graceful Living Adult Family Home LLC	Completion Date
Page 2 of 4	Licensee: Graceful Living Adult Family Home LLC	11/29/2023

Olga Webster

Provider (or Representative)

12.5.2023

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:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure respirator fit testing was valid for 1 of 3 staff (Staff A, Entity Representative). This failure placed the residents and staff at risk for illness and infection.

Findings included...

Review of Dear Provider Letter, dated 11/05/2021, reviewed the requirements necessary in developing a respiratory protection program in Long-Term Care setting. The Dear Provider Letter listed resources to access for fit testing N95 respirators and the Washington State Department of Health website link to the Respiratory Protection Program for Long-Term Care Facilities.

Review of, Washington State Department of Health, "Respiratory Protection Program for Long-Term Care Facilities," undated, showed healthcare employees must complete the facility's site-specific respirator training before their first use of the respirator (WAC 296-842-16005), then annually.

Record review of Staff A's undated employee file on 11/14/2023 at 1:45 PM, showed their respirator fit test expired on 03/26/2023.

In an interview on 11/14/2023 at 4:23 PM, Staff A acknowledged their respiratory fit testing had expired.

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, Graceful Living Adult Family Home LLC is or will be in compliance with this law and / or regulation on
(Date) 12.5.2023

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

Olga Webster

Provider (or Representative)

12.5.2023

Date

Statement of Deficiencies	License # 753200	Compliance Determination # 32544
Plan of Correction	Graceful Living Adult Family Home LLC	Completion Date
Page 3 of 4	Licensee: Graceful Living Adult Family Home LLC	11/29/2023

WAC 388-76-10895 Emergency evacuation drills Frequency and participation.

(2) The adult family home must conduct:

- (a) Partial emergency evacuation drills which occur during random staffing shifts at least every sixty days, with each resident participating in at least one each calendar year;
- (b) A full emergency evacuation drill at least once each calendar year, with all residents participating in the drill together and at the same time; and

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to conduct partial evacuation drills every 60 days and full evacuation drills every calendar year with 5 of 5 residents (Residents 1, 2, 3, 4 & 5). These failures placed residents at risk of not properly exiting the AFH in an emergency.

Findings included...

Record review, on 11/14/2023 at 2:40 PM, showed a partial evacuation drill, dated 08/2023 with no actual day of the month listed. There was no other evidence that partial evacuation drills were conducted after 08/2023. There was no documentation of a full evacuation drill in 2022 or 2023.

In an interview, on 11/14/2023 at 4:20 PM, Staff A (Entity Representative) stated they had forgotten to do a partial evacuation drill for August 2023. Staff A stated they had not completed a full evacuation this year but thought they did a full evacuation drill in 2022.

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, Graceful Living Adult Family Home LLC is or will be in compliance with this law and / or regulation on
(Date) 12.5.2023

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

Oleg Webster
Provider (or Representative)

12.5.2023
Date

WAC 388-76-10198 Adult family home Personnel records. The adult family home must keep documents related to staff in a place readily accessible to authorized department staff. These documents must be available during the staff's employment, and for at least two years following employment. The documents must include but are not limited to:

- (4) Criminal history disclosure and background check results as required.

This requirement was not met as evidenced by:

Statement of Deficiencies	License #: 753200	Compliance Determination # 32544
Plan of Correction	Graceful Living Adult Family Home LLC	Completion Date
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Based on interview and record review, the Adult Family Home (AFH) failed to maintain complete employee records for 1 of 8 former staff (Staff K, Caregiver). This failure placed the residents at risk of being cared for by an unverified and unqualified caregiver.

Findings included...

Record review of Staff K's undated employee file, on 11/14/2023 at 3:16 PM, showed that Staff K was employed by the AFH on 12/23/2021 and left employment on 06/22/2022. Staff K completed a national fingerprint background check on 12/23/2021. No record was available that Staff K completed a Washington state name and date of birth background check.

In an interview, on 11/14/2023 at 4:00 PM, Staff A (Entity Representative) stated that they would look for Staff K's Washington state name and date of birth background check.

In an interview, on 11/15/2023 at 6:47 PM, Staff A did not provide a copy of Staff K's Washington state name and date of birth background check.

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, Graceful Living Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 12.5.2023.

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

Olga Webster
Provider (or Representative)

12.5.2023
Date