



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

Golden Age AFH INC
Golden Age AFH Inc
2923 SW 314th ST
FEDERAL WAY, WA 98023

RE: Golden Age AFH Inc License # 753354

Dear Provider:

This letter addresses Compliance Determination(s) 50337 (Completion Date 12/02/2024) and 46760 (Completion Date 09/17/2024).

The Department completed a follow-up inspection of your Adult Family Home on 12/02/2024 and found that you have corrected the violations listed in the Full report dated 09/17/2024. Your home is back in compliance as of 09/10/2024 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 388-76-10198-4

The Department staff who did the on-site verification:
Kirsten Biddle, AFH Licensors

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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20425 72nd Avenue S, Suite 400, Kent, WA 98032

Statement of Deficiencies	License #: 753354	Compliance Determination # 46760
Plan of Correction	Golden Age AFH Inc	Completion Date
Page 1 of 3	Licensee: Golden Age AFH INC	09/17/2024

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 09/05/2024, 09/05/2024 and 09/05/2024 of:

Golden Age AFH Inc
2923 SW 314th ST
FEDERAL WAY, WA 98023

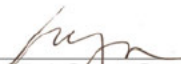
The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Kirsten Biddle, AFH Licenser

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.

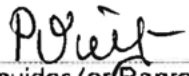

Residential Care Services

09/17/2024
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 #: 753354	Compliance Determination # 46760
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Page 2 of 3	Licensee: Golden Age AFH INC	09/17/2024


Provider (or Representative)

09/19/2024
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:

Based on observation, interviews and record reviews, the Adult Family Home (AFH) did not maintain documentation for 3 of 3 staff (Staff A, Entity Representative, Staff B and C, Caregivers) records available such as national fingerprint background checks, as required. This failure placed all the residents at potential risk for receiving care from an unqualified caregiver.

Findings included...

Record review on 09/05/2024, of Staff A and B's personnel records did not show results of a national fingerprint background check (FBC). It also did not show an interim or final FBC result for Staff C, Caregiver.

In an interview with Staff A, on 09/05/2024 at 2:36 PM, the department representative inquired of the results of theirs and Staff B's final fingerprint results. Staff A stated that they provided the BCCU check, however the department representative clarified that this indicated a result will be sent, not that it had been completed. Staff A stated they would ask Staff C to check the online BCCU account.

In an interview with Staff B at 3:00 PM, Staff B stated they completed their fingerprints "four or five months ago".

On 09/06/2024 at 2:04 PM, an interview with Staff A provided a copy of the appointment card showing the date 05/24/2024 at 4 PM for Staff B's fingerprints. No fingerprint results were found through the online account.

In an interview with a representative from Background Check Central Unit (responsible for running FBC), on 09/17/2024 at 1:41 PM, the FBC's for Staff A, B, and C were confirmed. Staff A had their fingerprints results completed on 05/11/2017; 05/28/2024 for Staff B, and Staff C had a name and date of birth background check completed on 04/27/2017, as they were maintenance staff and did not provide care to residents.

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

Statement of Deficiencies

License #: 753354

Compliance Determination # 46760

Plan of Correction

Golden Age AFH Inc

Completion Date

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Licensee: Golden Age AFH INC

09/17/2024

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, Golden Age AFH Inc is or will be in compliance with this law and / or regulation on (Date) 09/10/2024

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

P. Quil -

Provider (or Representative)

09/19/2024

Date