STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

Victorian Adult Family Home LLC

Victorian Adult Family Home LLC
12727 E 33rd Court
Spokane Valley, WA 99206

RE: Victorian Adult Family Home LLC License # 753448

Dear Provider:

This letter addresses Compliance Determination(s) 53575 (Completion Date 01/24/2025) and 52167 (Completion Date 01/10/2025).

The Department completed a follow-up inspection of your Adult Family Home on 01/24/2025 and found that you have corrected the violations listed in the Complaint report dated 01/10/2025. Your home is back in compliance as of 01/21/2025 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 388-76-10225-1-b-iii

The Department staff who did the on-site verification:
Scott Sorensen, AFH Licensor

If you have any questions, please contact me at (509)598-0182.

Sincerely,

Selena Clemons, Interim Community Field Manager
Region 1, Unit E
Residential Care Services

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8517 E Trent Ave, Ste 102, Spokane Valley, WA 99212

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 12/23/2024 and 12/23/2024 of:

Victorian Adult Family Home LLC
12727 E 33rd Court
Spokane Valley, WA 99206

This document references the following complaint number(s): 159182

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

The department staff that investigated the Adult Family Home:

Scott Sorensen, AFH Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1 , Unit E
8517 E Trent Ave, Ste 102
Spokane Valley, WA 99212

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 388-76-10225 Reporting requirement.

(1) The adult family home must ensure all staff:

(b) Report the following to the department by calling the complaint toll-free hotline number:

(iii) A missing resident.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to notify department hotline when 1 of 1 residents (Resident 4) went missing from the AFH. This failure placed the resident at risk for not receiving Department follow-up and investigation when missing from the home.

Findings included…

Review of incident log showed Resident 4 left the AFH on 12/12/2024 and did not return to the home. The home contacted law enforcement and the Department case manager.

Review of the department hotline database showed the AFH did not notify the Department that Resident 4 was missing from the home.

During an interview on 01/10/2025 at 9:10 AM, Staff A, Provider, stated that the incident was not reported to the Department hotline.

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

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

Provider (or Representative) _____ Date _____