



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Dayspring Memory Care II LLC
Sunrise Adult Family Home
323 Talons Roost Rd # 432
Brinnon, WA 98320

RE: Sunrise Adult Family Home License # 753487

Dear Provider:

This letter addresses Compliance Determination(s) 27606 (Completion Date 08/04/2023) and 26203 (Completion Date 07/12/2023).

The Department completed a follow-up inspection of your Adult Family Home on 08/04/2023 and found that you have corrected the violations listed in the Complaint report dated 07/12/2023. Your home is back in compliance as of 08/21/2023 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 388-76-10750-7

The Department staff who did the on-site verification:
Laura Newberry

If you have any questions, please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Field Manager
Region 3, Unit G
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: Sunrise Adult Family Home **Provider Type:** Adult Family Home

License/Cert. #: 753487

Intake ID: 87695

Compliance Determination #: 26203

Region/Unit #: RCS Region 3 / Unit G

Investigator: Laura Newberry

Investigation Date(s): 07/07/2023 through 07/12/2023

Complainant Contact Date(s):

Allegation(s):

Quality of care/treatment – An adult family home (AFH) resident yells outside and the AFH's septic system had a failed inspection.

Investigation Methods:

Sample:	Total residents: 6 Resident sample size: 3 Closed records sample size: 0
Observations:	AFH residents, AFH staff, care and service, AFH environment
Interviews:	AFH resident, AFH staff
Record Reviews:	AFH septic reports, AFH resident's negotiated care plan (NCP)

Investigation Summary:

Quality of care/treatment – Review of county records showed follow up septic inspections completed. Interview with AFH residents and AFH staff stated no problems observed with waste disposal inside the AFH. Interview with AFH staff stated septic system maintained by qualified contractor regularly. Interview with AFH residents deny other residents yell. Interview with AFH staff stated an AFH resident (R1) with behavior of yelling outside the AFH. Review of R1 records showed documented and addressed behaviors of yelling. Interview with R1 stated felt safe in the AFH and receives needed care and service. Interview with R1 representative stated aware of R1's behaviors of yelling and felt R1 was safe in the AFH and no concerns with care or service. Observations at AFH showed laundry room door was left unlocked and cleaning supplies accessible to AFH residents. Failed practice was found.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Statement of Deficiencies	License #: 753487	Compliance Determination # 26203
Plan of Correction	Sunrise Adult Family Home	Completion Date
Page 1 of 2	Licensee: Dayspring Memory Care II LLC	07/12/2023

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 an unannounced on-site complaint investigation on 07/07/2023 and 07/07/2023 of:

Sunrise Adult Family Home
323 Talons Roost Rd
Brinnon, WA 98320

This document references the following complaint number(s): 87695

The following sample was selected for review during the unannounced on-site visit: 3 of 6 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Laura Newberry

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit G
6639 Capitol Blvd SW, Floor 1
Tumwater, WA 98501

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.

Jennifer LeMaster
Residential Care Services

07/17/2023

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.

Provider (or Representative)

Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(7) Keep all toxic substances and hazardous materials in locked storage and in their original containers;

This requirement was not met as evidenced by:

Based on observation and interview, the adult family home (AFH) failed to secure the laundry room where cleaning solutions were stored. This failure placed 6 of 6 residents (Residents 1, 2, 3, 4, 5, and 6) at risk for harm.

Findings included...

On 07/07/2023 at 2:41 PM, observations showed the AFH laundry room door was open. Observed inside the laundry room was a cleaning solution and laundry detergent. No AFH staff were inside the laundry room or near the laundry room door.

On 07/07/2023 at 3:26 PM, observations showed the AFH laundry room door was open. Observed inside the laundry room was a cleaning solution and laundry detergent. No AFH staff were inside the laundry room or near the laundry room door.

On 07/07/2023 at 3:26 PM, interviewed Caregiver A, who stated that the laundry room door should have been locked at all times.

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, Sunrise Adult Family Home 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