



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

Loving Adult Family Home LLC
Loving Adult Family Home LLC
21807 45th Ave SE - Unit B
Bothell, WA 98021

RE: Loving Adult Family Home LLC License # 753568

Dear Provider:

This letter addresses Compliance Determination(s) 59955 (Completion Date 05/02/2025) and 55264 (Completion Date 03/04/2025).

The Department completed a follow-up inspection of your Adult Family Home on 05/02/2025 and found that you have corrected the violations listed in the Full report dated 03/04/2025. Your home is back in compliance as of 04/14/2025 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 388-76-10161-2-a, WAC 388-76-10161-2-b, WAC 388-76-10161-2, WAC 388-76-10285-2

The Department staff who did the off-site verification:
Katherine Randall, Nursing Care Consultant, NCC

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services

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



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

Statement of Deficiencies	License #: 753568	Compliance Determination #55264
Plan of Correction	Loving Adult Family Home LLC	Completion Date
Page 1 of 4	Licensee: Loving Adult Family Home LLC	03/04/2025

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 02/21/2025 of:

Loving Adult Family Home LLC
21807 45th Ave SE - Unit B
Bothell, WA 98021

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:

Katherine Randall, Nursing Care Consultant, NCC

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit I
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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

Statement of Deficiencies	License #: 753558	Compliance Determination # 55264
Plan of Correction	Loving Adult Family Home LLC	Completion Date
Page 2 of 4	Licensee: Loving Adult Family Home LLC	03/04/2025

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.

Russell Burroughs
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.

Monica Dume
Provider (or Representative)

4/14/2025
Date

WAC 388-76-10161 Background checks Who is required to have.

(1) The adult family home must ensure that all caregivers, entity representatives, and resident managers who are employed directly or by contract after January 7, 2012, have the following background checks:

- (a) A Washington state name and date of birth background check; and
- (b) A national fingerprint background check.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 2 of 4 caregivers (Staff C and Staff E) had the required Washington state name and date of birth background check and a national fingerprint background check. This failure placed 6 of 8 residents (Residents 1, 2, 3, 4, 5 and 6) at risk of receiving care from an unqualified caregiver.

Findings include...

STAFF C:

Review of Staff C's personnel record showed Staff C was hired on 10/05/2024 and there was no Washington state name and date of birth background check available in the record.

In an interview on 02/21/2025 at 3:35 PM, Staff A (Entity Representative) stated they would locate the background check in the staffing records. A Washington state name and date of birth background check for Staff C done prior to 02/21/2025 was not received.

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.

Renee' Bourque
Residential Care Services

03/07/2025
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 388-76-10161 Background checks Who is required to have.

(2) The adult family home must ensure that all caregivers, entity representatives, and resident managers who are employed directly or by contract after January 7, 2012, have the following background checks:

- (a) A Washington state name and date of birth background check; and
- (b) A national fingerprint background check.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 2 of 4 caregivers (Staff C and Staff E) had the required Washington state name and date of birth background check and a national fingerprint background check. This failure placed 6 of 6 residents (Residents 1, 2, 3, 4, 5 and 6) at risk of receiving care from an unqualified caregiver.

Findings included...

STAFF C:

Review of Staff C's personnel record showed Staff C was hired on 10/05/2024 and there was no Washington state name and date of birth background check available in the record.

In an interview, on 02/21/2025 at 3:35 PM, Staff A (Entity Representative) stated they would locate the background check in the staffing records. A Washington state name and date of birth background check for Staff C done prior to 02/21/2025 was not received.

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

Statement of Deficiencies	License # 753558	Compliance Determination # 55264
Plan of Correction	Loving Adult Family Home LLC	Completion Date
Page 3 of 4	Licensee: Loving Adult Family Home LLC	03/04/2025

STAFF E

Review of Staff E's personnel record showed Staff E was hired on 01/20/2025 and there was no Final Fingerprint check result available in the record. An Interim Fingerprint result conducted on 01/15/2025, was available in the record. The Interim Fingerprint result explained "When the fingerprint check is complete, a Final Fingerprint result will be sent to you."

In an interview on 02/21/2025 at 3:35 PM, Staff A (Entry Representative) stated they would find the Final Fingerprint result for Staff E. A Final Fingerprint result was not received.

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, Loving Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 4/14/2025.

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

Monica Dumas
Provider (or Representative)

4/14/2025
Date

WAC 388-76-10285 Tuberculosis Two step skin testing. Unless the person meets the requirement for having no skin testing or only one test, the adult family home, choosing to do skin testing, must ensure that each person has the following two-step skin testing:

(1) A second test done one to three weeks after the first test

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 3 of 6 staff (Staff D, E and F) completed the required 2 step skin Tuberculosis (TB) testing. This failure placed 3 of 6 residents (Residents 1, 2, 3, 4, 5 and 6) at risk of being exposed to TB.

Findings included...

STAFF D:

Review of Staff D's personnel record showed Staff D was hired on 02/19/2022. Staff D's record showed there was only one TB skin test performed on 11/22/2024 and read on 1/25/2025, available in the record.

STAFF E:

Review of Staff E's personnel record showed Staff E was hired on 01/20/2025 and there was no Final Fingerprint check result available in the record. An Interim Fingerprint result, conducted on 01/15/2025, was available in the record. The Interim Fingerprint result explained "When the fingerprint check is complete, a Final Fingerprint result will be sent to you."

In an interview, on 02/21/2025 at 3:35 PM, Staff A (Entity Representative) stated they would find the Final Fingerprint result for Staff E. A Final Fingerprint result was not received.

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, Loving 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

WAC 388-76-10285 Tuberculosis Two step skin testing. Unless the person meets the requirement for having no skin testing or only one test, the adult family home, choosing to do skin testing, must ensure that each person has the following two-step skin testing:

(2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure 3 of 6 staff (Staff D, E and F) completed the required 2 step skin Tuberculosis (TB) testing. This failure placed 6 of 6 residents (Residents 1, 2, 3, 4, 5 and 6) at risk of being exposed to TB.

Findings included...

STAFF D:

Review of Staff D's personnel record showed Staff D was hired on 02/19/2022. Staff D's record showed there was only one TB skin test, performed on 11/22/2024 and read on 11/25/2025, available in the record.

Statement of Deficiencies	License #: 753558	Compliance Determination #55254
Plan of Correction	Loving Adult Family Home LLC	Completion Date
Page 4 of 4	Licensee: Loving Adult Family Home LLC	03/04/2025

STAFF E:

Review of Staff E's personnel record showed Staff E was hired on 01/20/2025. Staff E's record showed there was only one TB skin test performed on 10/14/2024 and read on 10/16/2024, available in the record.

STAFF F:

Review of Staff F's personnel record showed Staff F was hired on 11/11/2024. Staff F's record showed there was only one TB skin test performed on 10/25/2024 and read on 10/28/2024, available in the record.

In an interview on 02/21/2025 at 3:55 PM, Staff A (Entry Representative) stated they would find and submit the TB results for the second required skin test.

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, Loving Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 4/14/2025

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

Monica Dem
Provider (or Representative)

4/14/2025
Date

STAFF E:

Review of Staff E's personnel record showed Staff E was hired on 01/20/2025. Staff E's record showed there was only one TB skin test, performed on 10/14/2024 and read on 10/16/2024, available in the record.

STAFF F:

Review of Staff F's personnel record showed Staff F was hired on 11/11/2024. Staff F's record showed there was only one TB skin test, performed on 10/25/2024 and read on 10/28/2025, available in the record.

In an interview, on 02/21/2025 at 3:55 PM, Staff A (Entity Representative) stated they would find and submit the TB results for the second required skin test.

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, Loving 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