



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

Sacred Acres Investments LLC
Sacred Acres
37902 160TH PL SE
AUBURN, WA 98092

RE: Sacred Acres License # 753628

Dear Provider:

This letter addresses Compliance Determination(s) 46782 (Completion Date 08/29/2024) and 45436 (Completion Date 08/12/2024).

The Department completed a follow-up inspection of your Adult Family Home on 08/29/2024 and found that you have corrected the violations listed in the Full report dated 08/12/2024. Your home is back in compliance as of 08/12/2024 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 388-76-10375-1

The Department staff who did the on-site verification:
Olga Petrov, NCI

If you have any questions, please contact me at (253)234-6007.

Sincerely,

Lydia Owusu-Acheampong, Field Manager
Region 2, Unit G
Residential Care Services

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



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Statement of Deficiencies	License #: 753628	Compliance Determination # 45436
Plan of Correction	Sacred Acres	Completion Date
Page 1 of 3	Licensee: Sacred Acres Investments LLC	08/12/2024

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 08/08/2024 and 08/08/2024 of:

Sacred Acres
37902 160TH PL SE
AUBURN, WA 98092

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:

Olga Petrov, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit G
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

08/14/2024

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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Page 1 of 3	Licensee: Sacred Acres Investments LLC	08/12/2024

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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.

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Statement of Deficiencies	License #: 753828	Compliance Determination # 45436
Plan of Correction	Sacred Acres	Completion Date
Page 2 of 3	Licensee: Sacred Acres Investments LLC	08/12/2024

m. [Signature]
Provider (or Representative)

8/12/24
Date

WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:

(1) Resident, and

This requirement was not met as evidenced by:

Based on interviews and record reviews, the Adult Family Home (AFH) failed to ensure the Negotiated Care Plan (NCP) of 1 of 2 residents (Resident 2) was signed by the Resident 1's representative. This placed the Resident 2 at risk of unmet care needs and of receiving services the residents did not negotiate.

Findings included...

In interview, on 08/08/2024 at 8:16 AM, Staff A, Entity Representative stated that the home assisted Resident 2 with their medications, prepared all their meals, and needed supervision with their care.

Review of records on 08/08/2024 revealed the AFH admitted Resident 2 on [REDACTED]/2023. Resident 2's initial NCP dated 09/13/2024 was signed by the Staff A on 09/13/2023 and was not signed by Resident 2's representative.

In an interview on 08/08/2024 at 9:05 AM, Staff E, Caregiver stated Resident 2's representative lived out of state. Staff E stated that Resident 2's representative visited the resident in the AFH in July 2024. Staff E stated that they emailed Resident 2's NCP for Resident 2's representative to review, and sign but did not receive back the signed document. When asked if the home asked Resident 2's representative to review and sign Resident 2's NCP at the time of their visit in July 2024 or follow up with Resident 2's representative after sending NCP via email, Staff E said, "No."

On phone interview on 8/12/2024 at 11:00 AM Staff A stated they forgot to follow-up with Resident 2's representative for the NCP to be signed.

Attestation Statement

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

Provider (or Representative)

Date

WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:

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This requirement was not met as evidenced by:

Based on interviews and record reviews, the Adult Family Home (AFH) failed to ensure the Negotiated Care Plan (NCP) of 1 of 2 residents (Resident 2) was signed by the Resident 1's representative. This placed the Resident 2 at risk of unmet care needs and of receiving services the residents did not negotiate.

Findings included...

In interview, on 08/08/2024 at 8:16 AM, Staff A, Entity Representative stated that the home assisted Resident 2 with their medications, prepared all their meals, and needed supervision with their care.

Review of records on 08/08/2024 revealed the AFH admitted Resident 2 on [REDACTED]/2023. Resident 2's initial NCP dated 09/13/2024 was signed by the Staff A on 09/13/2023 and was not signed by Resident 2's representative.

In an interview on 08/08/2024 at 9:05 AM, Staff E, Caregiver stated Resident 2's representative lived out of state. Staff E stated that Resident 2's representative visited the resident in the AFH in July 2024. Staff E stated that they emailed Resident 2's NCP for Resident 2's representative to review, and sign but did not receive back the signed document. When asked if the home asked Resident 2's representative to review and sign Resident 2's NCP at the time of their visit in July 2024 or follow up with Resident 2's representative after sending NCP via email, Staff E said, "No."

On phone interview on 8/12/2024 at 11:00 AM Staff A stated they forgot to follow-up with Resident 2's representative for the NCP to be signed.

Attestation Statement

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

Statement of Deficiencies

License #: 753628

Compliance Determination # 45438

Plan of Correction

Sacred Acres

Completion Date

Page 3 of 3

Licensee: Sacred Acres Investments LLC

08/12/2024

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, Sacred Acres is or will be in compliance with this law and / or regulation on (Date) 8-18-24
8-12-24

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

m. angel
Provider (or Representative)

8-18-2024
Date

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, Sacred Acres 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