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

Dedicated AFH LLC
Dedicated AFH LLC
15420 22nd Pl W
Lynnwood, WA 98087

RE: Dedicated AFH LLC License # 753650

Dear Provider:

This letter addresses Compliance Determination(s) 48471 (Completion Date 10/09/2024) and 46362 (Completion Date 09/10/2024).

The Department completed a follow-up inspection of your Adult Family Home on 10/09/2024 and found that you have corrected the violations listed in the Complaint report dated 09/10/2024. Your home is back in compliance as of 09/30/2024 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 388-76-10360

The Department staff who did the on-site verification:
Meazawork Tekie, Complaint Investigator

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Field Manager
Region 2, Unit I
Residential Care Services

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 #: 753650	Compliance Determination # 46362
Plan of Correction	Dedicated AFH LLC	Completion Date
Page 1 of 2	Licensee: Dedicated AFH LLC	09/10/2024

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 an unannounced on-site complaint investigation on 08/28/2024 and 08/28/2024 of:

Dedicated AFH LLC
15420 22nd Pl W
Lynnwood, WA 98087

This document references the following complaint number(s): 141634, 142319

The following sample was selected for review during the unannounced on-site visit: 3 of 5 current residents and 1 former residents.

The department staff that investigated the Adult Family Home:

Meazawork Tekie, Complaint Investigator

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

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

09/19/2024
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.

Statement of Deficiencies
Plan of Correction
Page 2 of 2

License #: 753650
Dedicated AFH LLC
Licensee: Dedicated AFH LLC

Compliance Determination #46362
Completion Date
09/10/2024

Provider (or Representative)

10/1/24
Date

WAC 388-76-10360 Negotiated care plan Timing of development Required. The adult family home must ensure the negotiated care plan is developed and completed within thirty days of the resident's admission.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to have a system in place to ensure the Negotiated Care Plan (NCP) for 1 of 5 residents (Resident 1) was completed within thirty days of Resident 1's admission. This failure placed Resident 1 at risk of unmet care needs.

Findings included...

Record review of Resident 1's face sheet, undated, showed the AFH admitted Resident 1 on [redacted] 2024.

Record review of Resident 1's NCP, dated [redacted] 2024, showed the AFH completed Resident 1's NCP on [redacted] 2024, fifty-eight days after Resident 1 was admitted to the AFH.

In an interview, on 09/10/2024 at 4:00PM, Staff A, Provider, stated that they overlooked completing Resident 1's NCP within 30 days of Resident 1's admission.

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, Dedicated AFH LLC is or will be in compliance with this law and / or regulation on (Date) 9/30/24

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

Provider (or Representative)

10/1/24
Date

Provider (or Representative) _____ Date _____

WAC 388-76-10360 Negotiated care plan Timing of development Required. The adult family home must ensure the negotiated care plan is developed and completed within thirty days of the resident's admission.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to have a system in place to ensure the Negotiated Care Plan (NCP) for 1 of 5 residents (Resident 1) was completed within thirty days of Resident 1's admission. This failure placed Resident 1 at risk of unmet care needs.

Findings included…

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In an interview, on 09/10/2024 at 4:00PM, Staff A, Provider, stated that they overlooked completing Resident 1's NCP within 30 days of Resident 1's admission.

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, Dedicated AFH 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 _____