



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Harbor Heritage Adult Family Home Inc
Harbor Heritage Adult Family Home
7006 71st Ave NW
Gig Harbor, WA 98335

RE: Harbor Heritage Adult Family Home License # 753721

Dear Provider:

This letter addresses Compliance Determination(s) 34924 (Completion Date 01/09/2024) and 32914 (Completion Date 12/15/2023).

The Department completed a follow-up inspection of your Adult Family Home on 01/09/2024 and found that you have corrected the violations listed in the Full report dated 12/15/2023. Your home is back in compliance as of 12/20/2023 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 388-76-10750-1

The Department staff who did the on-site verification:
Scotti Bower, AFH Licenser

If you have any questions, please contact me at (253)983-3826.

Sincerely,

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services

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



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AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 753721	Compliance Determination # 32914
Plan of Correction	Harbor Heritage Adult Family Home	Completion Date
Page 1 of 3	Licensee: Harbor Heritage Adult Family Home Inc	12/15/2023

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 the unannounced on-site full inspection on 11/29/2023, 12/15/2023 and 12/15/2023 of:

Harbor Heritage Adult Family Home
7006 71st Ave NW
Gig Harbor, WA 98335

The following sample was selected for review during the unannounced on-site visit: 5 of 5 current residents and 2 former residents.

The department staff that inspected the Adult Family Home:

Scotti Bower, AFH Licenser

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit A
PO Box 99250
Lakewood, WA 98496

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

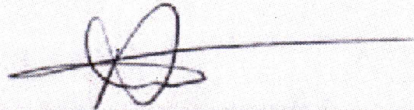
12/20/2023

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.

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

Statement of Deficiencies	License #: 753721	Compliance Determination # 32914
Plan of Correction	Harbor Heritage Adult Family Home	Completion Date
Page 2 of 3	Licensee: Harbor Heritage Adult Family Home Inc	12/15/2023



Provider (or Representative)

12/20/23
Date**WAC 388-76-10750 Safety and maintenance. The adult family home must:**

(1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, and homelike environment that is free of hazards;

This requirement was not met as evidenced by:

Based

on observations and interviews, the adult family home (AFH) failed to ensure 4 of 4 outdoor decks (Deck 1, Deck 2, Deck 3, and Deck 4) that were accessible to residents were safe and in good repair. This failure resulted in a Department staff falling through a deck board resulting in injury, and placed all six of the residents at risk for fall or injury.

Findings included...

On 11/29/2023 at 2:25 pm, observation showed 1/2 and 1 inch thick moss and leaf debris on Deck 1 and Deck 2 respectively.

On 11/29/2023 at 2:30 pm in an interview, the Provider was shown a deck board on Deck 2 that had significant give when pressed on by a foot. The Provider stated that many of the deck boards had been replaced and that the specific board in question was the only board in poor repair. A deck board, two boards over, was pressed on by a foot as part of inspecting the deck boards, and the deck board gave way, breaking, causing the Department staff's leg to go through the deck.

On 12/15/2023 at 12:10 pm, observations showed Deck 1, Deck 2, Deck 3, and Deck 4 had thick moss with rotted and pitted wood on the deck's railing. The railing on Deck 3 was not secured and moved when pushed on. The deck floor of Deck 3 had areas green in color with moss/algae and was slick when walked on.

On 12/15/2023 at 1:00 pm in an interview, the Provider stated that they were not aware that the floor of Deck 2 was in such poor repair. They stated they did not find the railings with moss and rotted wood to be a safety issue. The Provider stated that rotted wood is "actually softer." They added that living in the Pacific Northwest there was moss, wetness and mushrooms.

Attestation Statement

Statement of Deficiencies

License #: 753721

Compliance Determination # 32914

Plan of Correction

Harbor Heritage Adult Family Home

Completion Date

Page 3 of 3

Licensee: Harbor Heritage Adult Family Home Inc

12/15/2023

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, Harbor Heritage Adult Family Home is or will be in compliance with this law and / or regulation on
(Date) 12/20/23

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



Provider (or Representative)12/20/23

Date