



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
7614 55th Avenue Ct NW
Gig Harbor, WA 98335

RE: Harbor Heritage Adult Family Home License # 753727

Dear Provider:

This letter addresses Compliance Determination(s) 29054 (Completion Date 09/08/2023) and 26104 (Completion Date 07/07/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/08/2023 and found that you have corrected the violations listed in the Full report dated 07/07/2023. Your home is back in compliance as of 08/10/2023 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 388-76-10265-1, WAC 388-76-10265-1-a, WAC 388-76-10265-1-b, WAC 388-76-10265-1-c, WAC 388-76-10265-1-d, WAC 388-76-10265-1-e, WAC 388-76-10265-1-f, WAC 388-76-10191, WAC 388-76-10191-1, WAC 388-76-10191-2

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,

A handwritten signature in black ink, appearing to read "Lisa Cramer".

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



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

DSHS ROS REG.3
LAKEWOOD

SEP 6 2023

RECEIVED

Statement of Deficiencies	License #: 753727	Compliance Determination # 26104
Plan of Correction	Harbor Heritage Adult Family Home	Completion Date
Page 1 of 4	Licensee: Harbor Heritage Adult Family Home Inc	07/07/2023

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 07/05/2023, 07/05/2023 and 07/05/2023 of:

Harbor Heritage Adult Family Home
7614 55th Avenue Ct NW
Gig Harbor, WA 98335

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:

Scotti Bower, AFH Licensor
Lisa Cramer, Adult Family Home Field Manager

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

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.



Provider (or Representative)

8/22/23

Date

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

- (a) Provider;
- (b) Entity representative;
- (c) Resident manager;
- (d) Caregiver;
- (e) Staff; and
- (f) Any student or volunteer providing any resident care and services.

This requirement was not met as evidenced by:

Based on interview and record reviews, the adult family home (AFH) failed to ensure 2 of 3 staff (Staff B and Staff D) reviewed for tuberculosis (TB, a respiratory infectious disease) had TB testing within three days of hire. This failure placed all six residents at risk of an infectious disease.

Findings included...**Staff B**

Record review of Staff B's personnel file showed they were hired 03/27/2022. TB records showed blood testing was completed on 05/13/2022.

Staff D

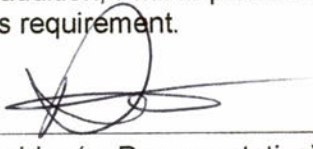
Record review of Staff D's personnel file showed they were hired 03/24/2023. TB records showed blood testing was completed on 05/02/2023.

On 07/05/2023 at 12:30 PM in an interview, the Provider said it was difficult finding a place to do TB testing.

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, Harbor Heritage Adult Family Home is or will be in compliance with this law and / or regulation on
(Date) 8/22/23.

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



Provider (or Representative)

8/22/23

Date

WAC 388-76-10191 Liability insurance required. The adult family home must:

- (1) Obtain liability insurance upon licensure and maintain the insurance as required in WAC 388-76-10192 and 388-76-10193 ; and
- (2) Have evidence of liability insurance coverage available if requested by the department.

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to maintain their general liability insurance and evidence of this insurance as required. This failure placed 6 of 6 residents (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5, and Resident 6) at risk of uncompensated damages in the event of bodily injury or property damage while they resided on the AFH premises.

Findings included...

On 07/05/2023, review of AFH records resulted in no proof of current general liability insurance.

On 07/05/2023 at 12:40 pm in an interview with the Provider, they stated they had a current general liability policy, and they would provide the documented proof in the next twenty-four hours. Later during the inspection, the Provider stated they had contacted the insurance company requesting proof of insurance and was informed the insurance company was waiting for documents to complete the policy.

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, Harbor Heritage Adult Family Home is or will be in compliance with this law and / or regulation on
(Date) 8/22/23.

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

Statement of Deficiencies

License #: 753727

Compliance Determination # 26104

Plan of Correction

Harbor Heritage Adult Family Home

Completion Date

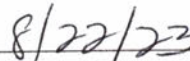
Page 4 of 4

Licensee: Harbor Heritage Adult Family Home Inc

07/07/2023



Provider (or Representative)



Date