



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

Quilceda Creek Manor LLC
Quilceda Creek Manor II LLC
409 148th St. NE
Arlington, WA 98223

RE: Quilceda Creek Manor II LLC License # 753738

Dear Provider:

This letter addresses Compliance Determination(s) 29114 (Completion Date 09/06/2023) and 28048 (Completion Date 08/17/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/06/2023 and found that you have corrected the violations listed in the Full report dated 08/17/2023. Your home is back in compliance as of 08/24/2023 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 388-76-10750-7

The Department staff who did the on-site verification:
Shelly Scarboro, AFH Licenser

If you have any questions, please contact me at (206)348-9350.

Sincerely,

Nichollette Flynn, Field Manager
Region 2, Unit B
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
 3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 753738	Compliance Determination # 28048
Plan of Correction	Quilceda Creek Manor II LLC	Completion Date
Page 1 of 3	Licensee: Quilceda Creek Manor LLC	08/17/2023

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 08/15/2023 and 08/15/2023 of:
 Quilceda Creek Manor II LLC
 12702 62ND DR NE
 MARYSVILLE, WA 98271

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:

Shelly Scarboro, AFH Licenser

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223

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.

Nichollette Flynn
 Residential Care Services

8/22/2023
 Date

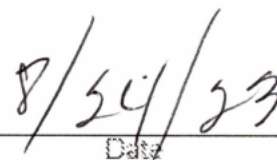
I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

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

Statement of Deficiencies	License #: 753738	Compliance Determination # 28048
Plan of Correction	Quilceda Creek Manor II LLC	Completion Date
Page 2 of 3	Licensee: Quilceda Creek Manor LLC	08/17/2023



Provider (or Representative)



Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(7) Keep all toxic substances and hazardous materials in locked storage and in their original containers;

This requirement was not met as evidenced by:

Based on observations and interviews, the Adult Family Home (AFH) failed to properly secure all cleaning chemicals in locked storage. This failure placed 1 of 5 ambulatory residents (Resident 4) at risk of harm related to exposure to toxic chemicals.

Findings included...

Record review showed the AFH admitted Resident 4 on [REDACTED] 2022. Review of Resident 4's assessment, dated 07/10/2023, showed Resident 4 walked without help from staff, had poor decision making and poor impulse control.

An observation on 08/15/2023 at 11:00 AM, showed a bottle of bleach sat on top of the medication cabinet in the laundry room area.

An observation at 11:02 AM, showed two containers, Comet (powdered bathroom cleaner) and a spray bottle of liquid was unsecured in a cabinet under the kitchen sink. The left cabinet door had a broken safety lock. The right cabinet door had no lock.

An observation on 08/15/2023 at 11:06 AM, showed two clear plastic one-gallon containers sat in cloth baskets on a waist high storage shelf in the unsecured laundry area. The containers had light brown liquid in them. Observations showed that the back label was missing from both containers. The front label showed the name Pine-Sol (a disinfectant.)

In an interview on 08/15/2023 at 11:03 AM, Staff D, Caregiver, stated that the spray bottle under the sink and the two plastic containers in the cloth basket filled with the light brown liquid was diluted Pine-Sol. Staff D stated that the safety lock on the cabinet under the kitchen sink had broke a few of days ago.

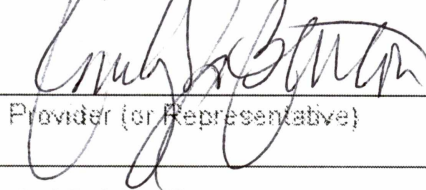
In an interview on 08/15/2023 at 11:07 AM, Staff A, Provider, stated that the containers had Pine-Sol in them, and they needed to be locked up. Staff A stated that the lock on the cabinet under the kitchen sink broke the day prior.

Statement of Deficiencies	License #: 753738	Compliance Determination # 28048
Plan of Correction	Quilceda Creek Manor II LLC	Completion Date
Page 3 of 3	Licensee: Quilceda Creek Manor LLC	08/17/2023

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, Quilceda Creek Manor II LLC is or will be in compliance with this law and / or regulation on (Date) 8.24.23.

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



Provider (or Representative)

8.24.23

Date

8.15.23 - Door handles and lock have been installed on the cabinet under the kitchen sink. All other chemicals are in the caregivers room where the door is locked.