



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

Francis A Soriano
Lady and Sons Adult Family Home
11822 SE 223rd Drive
Kent, WA 98031

RE: Lady and Sons Adult Family Home License # 754240

Dear Provider:

This letter addresses Compliance Determination(s) 33115 (Completion Date 11/28/2023) and 16373 (Completion Date 01/11/2023).

The Department completed a follow-up inspection of your Adult Family Home on 11/28/2023 and found that you have corrected the violations listed in the Complaint report dated 01/11/2023. Your home is back in compliance as of 01/19/2023 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 388-76-10025-1, WAC 388-76-10025-2, WAC 388-76-10025-3

The Department staff who did the on-site verification:

Lyra Ouano, AFH Licenser
Lori Smith, Nursing Consultant Institutional

If you have any questions, please contact me at (253)234-6033.

Sincerely,

Cecile Leano, Field Manager
Region 2, Unit E
Residential Care Services



Residential Care Services Investigation Summary Report

Provider/Facility: Lady and Sons Adult Family Home **Provider Type:** Adult Family Home

License/Cert.#: 754240

Intake ID: 55351

Compliance Determination #: 16373

Region/Unit #: RCS Region 2 / Unit E

Investigator: Jessica Redman

Investigation Date(s): 11/21/2022 through 01/11/2023

Complainant Contact Date(s): 11/21/2022

Allegation(s):

The adult family home (AFH) failed to pay their annual licensing fee due on 09/15/2022 in the amount of \$900.00.

Investigation Methods:

Sample:	Total residents: 2 Resident sample size: 1 Closed records sample size: 0
Observations:	Residents General care AFH environment Caregiver-resident interaction
Interviews:	Residents AFH staff
Record Reviews:	Residents' records AFH staff records AFH policies

Investigation Summary:

Department record review and interview showed the AFH had not paid the annual license fee due on 09/15/2022. In an interview, the AFH staff said, they overlooked the license fee's due date and that they had misplaced the departments mailed statement.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



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Statement of Deficiencies	License #: 754240	Compliance Determination #16373
Plan of Correction	Lady and Sons Adult Family Home	Completion Date
Page 1 of 2	Licensee: Francis A Soriano	01/11/2023

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 an unannounced on-site complaint investigation on 11/21/2022 and 11/21/2022 of:

Lady and Sons Adult Family Home
11822 SE 223rd Drive
Kent, WA 98031

This document references the following complaint number(s): 55351

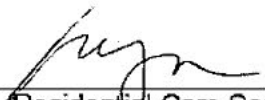
The following sample was selected for review during the unannounced on-site visit: 1 of 2 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Jessica Redman, NCI

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

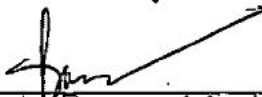

Residential Care Services

01/11/2023

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.



Provider (or Representative)

Date**WAC 388-76-10025 License annual fee.**

(1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .

(2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.

(3) The home must ensure that the department receives the annual license fee when it is due.

This requirement was not met as evidenced by:

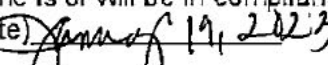
Based on interview, and record review, the adult family home (AFH) failed to pay the annual licensing fee when it was due on 09/15/2022. This placed all the resident being cared for unlicensed AFH.

Findings included...

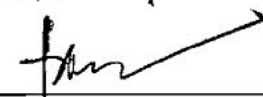
Review of department records showed that the AFH did not pay the annual licensing fee of \$900 which was due on 09/15/2022 and remained unpaid when the department arrived at the AFH on 11/21/2022. Observation showed one resident residing in the AFH. In an interview the AFH Staff A, Entity Representative, stated that they were the only staff in the home and that they had overlooked the payment and that they had misplaced the departments mailed statement.

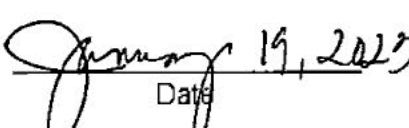
Attestation Statement

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, Lady and Sons Adult Family Home is or will be in compliance with this law and / or regulation on

(Date)  1/11/2023

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



Provider (or Representative)

Date