



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

Carepointe II Adult Family Home LLC
Carepointe II Adult Family Home
25341 117th PI SE
Kent, WA 98030

RE: Carepointe II Adult Family Home # 754265

Dear Provider:

This document references Compliance Determination 61891 (Completion Date 07/29/2025).

The Department completed a full inspection of your Adult Family Home on 07/29/2025 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Lyra Ouano, AFH Licenser

A licenser may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10490 Medication disposal Written policy Required.

(2) The adult family home must develop and implement a written policy addressing the safe disposal of resident medications that have been discontinued, have expired, or were refused by the resident. The policy must:

(b) Address the safe disposal of medications for current residents, deceased residents,

and residents who have discharged from the facility; and

(i) For current residents the facility must safely dispose of discontinued medications, expired medications, and refused medications within 30 calendar days of discontinuation, expiration, or resident refusal;

(c) Require that the safe disposal of the medication is recorded in a document that includes:

(i) Name of resident;

(ii) Name of medication;

(iii) Amount of medication;

(iv) Date of disposal or transfer; and

(v) Name of individual completing the task.

The Adult Family Home failed to dispose the expired medication of Resident 3 when their supply of 30 Diazepam tablets 5 milligrams (medication used to relieve anxiety), expired on 06/04/2025. Staff A, Provider, recorded and appropriately disposed Resident 3's expired Diazepam before the end of the department's visit.

WAC 388-76-10845 Emergency drinking water supply. The adult family home must have an on-site emergency supply of drinking water that:

(1) Will last for a minimum of seventy-two hours for the home's licensed capacity, every household member, and caregiving staff;

(2) Is at least three gallons for the home's licensed capacity, every household member, and caregiving staff;

The Adult Family Home (AFH) failed to ensure there was an adequate supply of emergency drinking water for four residents (Residents 1, 2, 3, and 4) and one staff. The AFH had 10 gallons in their storage area (eight gallons less than the requirement). Staff A, Provider, had eight gallons of water delivered to the home before the end of the department's visit.

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;

(6) Ensure hot water temperature is at least one hundred five degrees and does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as:

(c) Sinks;

The Adult Family Home (AFH) failed to ensure the hallway (adjacent to residents' bedrooms ■, ■, and ■) ceiling vent was free of dust, the drain spout outside the AFH close to the window of Bedroom ■ (occupied by Residents 3 and 4) was not detached

from the sewer spout, and hallway Bathroom sink's water temperature was at least 105 degrees Fahrenheit. Staff A, Provider and Staff C, Caregiver attached the drain spout to the sewer spout, cleaned the ceiling vent, and adjusted the water heater thermostat (making the hallway bathroom sink water temperature between 105-120 degrees Fahrenheit) before the end of the department's visit.

WAC 388-76-10890 Posting the emergency evacuation floor plan Required. The adult family home must display an emergency evacuation floor plan on each floor of the home and the plan must:

The Adult Family Home (AFH) failed to ensure there was a current posted emergency route plan where the laundry room, four bedrooms, and a bathroom addition was located. In an interview, Staff A, Provider, said that they converted the garage to bedrooms and added a bathroom to the laundry room. Two days after the department's visit, the AFH sent their new evacuation route plan with a marked meeting place outside the home.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

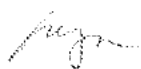
You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (253)234-6033.

Sincerely,



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

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to:

Email: RCSIDR@dshs.wa.gov; or

Fax: (360) 725-3225