STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

A Caring Haven Adult Family Home LLC
A Caring Haven Adult Family Home Two LLC
7223 NE 150TH ST
KENMORE, WA 98028

RE: A Caring Haven Adult Family Home Two LLC License # 754452

Dear Provider:

This letter addresses Compliance Determination(s) 51033 (Completion Date 12/02/2024) and 48349 (Completion Date 10/14/2024).

The Department completed a follow-up inspection of your Adult Family Home on 12/02/2024 and found that you have corrected the violations listed in the Full report dated 10/14/2024. Your home is back in compliance as of 10/20/2024 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 388-76-10320-10-a

The Department staff who did the off-site verification:
Jimmie Jordan, NCI

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Field Manager
Region 2, Unit K
Residential Care Services

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

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 10/07/2024 and 10/07/2024 of:

A Caring Haven Adult Family Home Two LLC
7223 NE 150TH ST
KENMORE, WA 98028

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:

Jimmie Jordan, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit K
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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.

Alfredo Brown
Residential Care Services

10-18-2024
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.

Provider (or Representative) 10/20/2024 Date

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

(10) A current inventory of the resident's personal belongings dated and signed by: DPOA [redacted] [redacted] on 10/17/2024

(a) The resident; and

This requirement was not met as evidenced by:

Based on record view and interview, the Adult Family Home (AFH) failed to ensure that 1 of 2 sampled residents (Resident 2) had a current Personal Belongings Inventory List in their resident record, signed by the resident and the AFH. This failure placed Resident 2 at risk for lost, stolen or misplaced personal property. AFH owner 10/20/2024

Findings included...

Record review showed the AFH admitted Resident 2 on [redacted]/2020.

Record review showed that Resident 2 had a Personal Belongings Inventory List dated 12/03/2018. The Personal Belongings Inventory List had a signature for Provider dated 12/05/2018, but no signature or date for the Resident or Guardian.

During an interview on, 10/07/2024 at 1:04 PM, Staff A, Provider, stated that Resident 2 was present when they took over the AFH in 2020, and they didn't have time to complete all the paperwork.

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, A Caring Haven Adult Family Home Two LLC is or will be in compliance with this law and / or regulation on (Date) 10/20/24.

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

Provider (or Representative) 10/20/2024 Date

Provider (or Representative) Date

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

(10) A current inventory of the resident's personal belongings dated and signed by:

(a) The resident; and

This requirement was not met as evidenced by:

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During an interview on, 10/07/2024 at 1:04 PM, Staff A, Provider, stated that Resident 2 was present when they took over the AFH in 2020, and they didn't have time to complete all the paperwork.

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, A Caring Haven Adult Family Home Two LLC is or will be in compliance with this law and / or regulation on (Date)_____ .

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

Provider (or Representative) Date

A Caring Haven Adult Family Home two LLC,

To Whom It May Concern,

This letter is to inform RCS that the deficiency identified on 10/07/2024 has been Corrected. The inventory list for Resident 2 was signed by the DOA on 10/17/2024.

Sincerely,

Senait Tesfay

Owner, Haven Adult Family Home 2 LLC

10/20/2024