



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

Sunrise Senior Home LLC
Sunrise Senior Home LLC
1820 224th St SW
Bothell, WA 98021

RE: Sunrise Senior Home LLC License # 754607

Dear Provider:

This letter addresses Compliance Determination(s) 56144 (Completion Date 03/14/2025) and 52069 (Completion Date 01/15/2025).

The Department completed a follow-up inspection of your Adult Family Home on 03/14/2025 and found that you have corrected the violations listed in the Complaint report dated 01/15/2025. Your home is back in compliance as of 01/25/2025 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 388-76-10036-3

The Department staff who did the on-site verification:
Nylay Quist, AFH Complaint Investigator

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services



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Statement of Deficiencies	License #: 754607	Compliance Determination # 52069
Plan of Correction	Sunrise Senior Home LLC	Completion Date
Page 1 of 3	Licensee: Sunrise Senior Home LLC	01/15/2025

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 12/20/2024 and 12/20/2024 of:

Sunrise Senior Home LLC
1820 224th St SW
Bothell, WA 98021

This document references the following complaint number(s): 158363, 160171

The following sample was selected for review during the unannounced on-site visit: 3 of 6 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Nylay Quist, AFH Complaint Investigator

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

Renee' Bourque
Residential Care Services

01/16/2025
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 #: 754607	Compliance Determination # 52069
Plan of Correction	Sunrise Senior Home LLC	Completion Date
Page 2 of 3	Licensee: Sunrise Senior Home LLC	01/15/2025

Provider (or Representative)

Date

WAC 388-76-10036 License requirements Multiple adult family home management. When there is more than one home licensed to a provider, the adult family home must ensure that:

(3) Each responsible person is designated to manage only one adult family home at a given time.

This requirement was not met as evidenced by:

Based on observations and interview, the Adult Family Home (AFH) failed to ensure Staff B, Resident Manager, was designated to manage the care needs for 6 of 6 residents (Resident 1,2,3,4,5 and 6) at only one AFH at a time. This failure placed Residents 1,2,3,4,5, and 6 at risk for unrecognized and unmet care needs.

Finding included...

Observation, on 12/20/2024 at 10:47AM, showed the AFH was providing various care and services for six residents.

Observation, on 12/20/2024 at 10:47AM, showed Staff B arrived at the AFH after Staff C, Caregiver, had notified Staff B that a Department Regulator was there for an onsite visit.

In an interview, on 12/20/2024 at 12:19PM, Staff B stated that they are the Resident Manager, and they currently manage four AFHs. Staff B stated that they currently manage Lily Senior Home 1, Lily Senior Home 2, Sunrise Senior Home in Bothell, and Sunrise Senior Home in Marysville. Staff B stated that all four AFHs are owned by the same Provider.

In an interview, 12/20/2024 at 12:52PM, Staff C stated that Staff B would leave the AFH sometimes and go to another AFH that is owned by the same Provider. Staff C stated that they don't know what Staff B was doing at the other AFH.

During an observation and interview, on 12/20/2024 at 1:10PM, Staff B stated that they had to leave the AFH to go to another AFH they manage to assist in a new resident admission. Staff B was observed to leave the AFH.

In an interview, on 12/24/2024 at 8:31AM, Staff A, Provider, stated that they owned

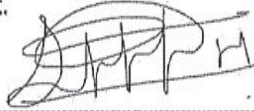
Statement of Deficiencies	License #: 754607	Compliance Determination # 52069
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Sunrise Senior Home in Bothell, and Sunrise Senior Home in Marysville. Staff A stated that their spouse owned Lily Senior home 1, Lily Senior home 2. Staff A stated that Staff B is a Resident Manager for only one AFH.

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, Sunrise Senior Home LLC is or will be in compliance with this law and / or regulation on (Date) 01/25/25.

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



Provider (or Representative)

01/25/25

Date