



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

Vashon Island Elder Care Inc
Island Elder Care
PO Box 13217
Burton, WA 98013

RE: Island Elder Care License # 754706

Dear Provider:

This letter addresses Compliance Determination(s) 33495 (Completion Date 12/06/2023) and 17885 (Completion Date 01/18/2023).

The Department completed a follow-up inspection of your Adult Family Home on 12/06/2023 and found that you have corrected the violations listed in the Complaint report dated 01/18/2023. Your home is back in compliance as of 01/03/2023 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 388-76-10025-4, WAC 388-76-10025-3, WAC 388-76-10025-2, WAC 388-76-10025-1, WAC 388-76-10025

The Department staff who did the on-site verification:

Jessica Redman, NCI

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: Island Elder Care

Provider Type: Adult Family Home

License/Cert.#: 754706

Compliance Determination #: 17885

Intake ID: 60200

Investigator: Jessica Redman

Region/Unit #: RCS Region 2 / Unit E

Investigation Date(s): 12/29/2022 through 01/18/2023

Complainant Contact Date(s): 12/29/2022

Allegation(s):

The Adult Family Home (AFH) failed to pay their annual licensing fee due on 10/15/2022 in the amount of \$1350.00.

Investigation Methods:

Sample:	Total residents: 4 Resident sample size: 2 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 10/15/2022. In an interview, the AFH staff stated that they believed the licensing fees had been paid by the AFH's bookkeeper but later found that they did not.

Conclusion / Action:

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



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FEB 17 2023

DSHS/ALISA/RCS

Statement of Deficiencies	License #: 754706	Compliance Determination # 17885
Plan of Correction	Island Elder Care	Completion Date
Page 1 of 3	Licensee: Vashon Island Elder Care Inc	01/18/2023

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 12/29/2022 and 12/29/2022 of:

Island Elder Care
7319 SW 258TH PL
VASHON, WA 98070

This document references the following complaint number(s): 60200

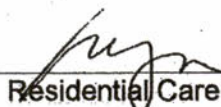
The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 0 former residents.

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.

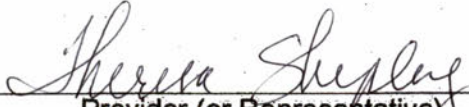

Residential Care Services

01/18/2023

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)

2/5/23
Date

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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.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the adult family home (AFH) failed to pay the annual licensing fee when it was due on 10/15/2022. This placed all the resident being cared for by unlicensed AFH.

Findings included...

Review of department records dated 12/01/2022 showed that the AFH did not pay the annual licensing fee of \$1350 which was due on 10/15/2022 and remained unpaid when the department arrived at the AFH on 12/29/2022.

Observation on 12/29/2022 at 12:39 PM showed four residents residing in the AFH.

In an interview on 12/29/2022 at 12:59 PM, Staff A, Entity Representative stated that they believed their bookkeeper had paid the licensing fee. Staff A stated that the AFH were cited for under payment in 2021. Staff A contacted the bookkeeper and confirmed the licensing fee had not been paid.

Attestation Statement

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

Statement of Deficiencies

License #: 754706

Compliance Determination # 17885

Plan of Correction

Island Elder Care

Completion Date

Page 3 of 3

Licensee: Vashon Island Elder Care Inc

01/18/2023

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, Island Elder Care is or will be in compliance with this law and / or regulation on (Date) 1/3/23

*money order sent to
Office of Financial Recovery*

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

Theresa Shepley
Provider (or Representative)

2/5/23
Date

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FEB 17 2023

DSHS/ALISA/RCS

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