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

Cedar Grove Adult Family Home LLC

Cedar Grove Adult Family Home LLC
914 205th Pl SE
Bothell, WA 98012

RE: Cedar Grove Adult Family Home LLC License # 754714

Dear Provider:

This letter addresses Compliance Determination(s) 25405 (Completion Date 06/16/2023) and 23731 (Completion Date 05/12/2023).

The Department completed a follow-up inspection of your Adult Family Home on 06/16/2023 and found that you have corrected the violations listed in the Full report dated 05/12/2023. Your home is back in compliance as of 05/19/2023 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 388-76-10265-1-b, WAC 388-76-10265-1-d, WAC 388-76-101632-1

The Department staff who did the off-site verification:
Hang Lu, Licensor

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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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 05/09/2023 and 05/09/2023 of:

Cedar Grove Adult Family Home LLC
914 205th Pl SE
Bothell, WA 98012

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:

Hang Lu, Licensor

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

05/15/2023
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.

Provider (or Representative)

5-19-23
Date

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

(b) Entity representative;

(d) Caregiver;

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure all staff obtained Tuberculosis (TB) testing within three days of employment. This failure placed 5 of 5 residents (Residents 1, 2, 3, 4, and 5) at risk for potential exposure to a communicable disease.

Findings included...

Review of a Department database, on 05/09/2023, showed the AFH was licensed on 10/20/2020.

Review of the AFH's Personnel Records showed Staff A, Entity Representative, had documentation of TB skin tests, dated 06/26/2013, 07/03/2013, and 10/01/2014 with negative results. Staff A did not have documentation of any TB testing when they opened the AFH in October 2020.

Review of the AFH's Personnel Records showed the AFH hired Staff E, Caregiver, on 07/31/2021. Record review showed Staff E had documentation of a chest X-ray, dated 08/22/2017, without any indication of a previous TB test. Staff E did not have any documentation of TB testing within three days of hire. [redacted]

In an interview, on 05/09/2023 at 12:37 PM, Staff A stated that they would both get a TB test soon.

In a phone interview, on 05/12/2023 at 3:00 PM, Staff A stated that they obtained a TB skin test on this day. Staff A stated that Staff E would get the TB blood test on 05/15/2023.

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, Cedar Grove Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 5-19-23 .

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

Provider (or Representative) Date

WAC 388-76-101632 Background checks National fingerprint background check.

(1) Individuals specified in WAC 388-76-10161 (2) who are hired after January 7, 2012 and are not disqualified by the Washington state name and date of birth background check, must complete a national fingerprint background check and follow department procedures.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure all staff obtained the national fingerprint background check (FP BGC). This failure placed 5 of 5 residents (Residents 1, 2, 3, 4, and 5) at risk of being cared for by someone with an unknown criminal background.

Findings included...

Review of the AFH's Personnel Records showed the AFH hired Staff E, Caregiver, on 07/31/2021. Record review showed Staff E did not have a FP BGC on file.

In an interview, on 05/09/2023 at 12:19 PM, Staff A, Entity Representative, stated that they would look for Staff E's FP BGC and send a copy to the Department.

In a phone interview, on 05/12/2023 at 3:00 PM, Staff A stated that Staff E did not have a FP BGC. Staff A stated that Staff E would do the fingerprint on 05/15/2023.

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, Cedar Grove Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 5-19-23 .

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

Provider (or Representative) — Date: 5-19-23