



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

Graceimani Adult Family Home LLC
Graceimani Adult Family Home LLC
12836 SE 220th St
Kent, WA 98031

RE: Graceimani Adult Family Home LLC License # 754748

Dear Provider:

This letter addresses Compliance Determination(s) 59345 (Completion Date 05/08/2025) and 56112 (Completion Date 03/17/2025).

The Department completed a follow-up inspection of your Adult Family Home on 05/08/2025 and found that you have corrected the violations listed in the Full report dated 03/17/2025. Your home is back in compliance as of 03/19/2025 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 388-76-10430-2-d, WAC 388-76-10750-6-c

The Department staff who did the on-site verification:
Liza Flowers, AFH Licenser

If you have any questions, please contact me at (253)234-6033.

Sincerely,

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



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Statement of Deficiencies	License #: 754748	Compliance Determination # 56112
Plan of Correction	Graceimani Adult Family Home LLC	Completion Date
Page 1 of 5	Licensee: Graceimani Adult Family Home LLC	03/17/2025

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 the unannounced on-site full inspection on 03/10/2025 of:

Graceimani Adult Family Home LLC
12836 SE 220th St
Kent, WA 98031

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Liza Flowers, AFH Licenser

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	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)	Date

WAC 388-76-10430 Medication system.

(2) When providing medication assistance or medication administration for any resident, the home must ensure each resident:

(d) Receives medications as required.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure the PRN (as needed) Acetaminophen tablet (a medication used to relieve mild to moderate pain) and Dulcolax suppository (a medication used to treat constipation) ordered for one of two sampled residents (Resident 1) were available. This failure placed the resident at risk for medication error and/or not receiving the medication when needed due to unavailability of the medication prescribed.

Findings included...

On 03/10/2025 at 12:19 PM, Staff C, Caregiver, prepared and administered a medication via gastrostomy tube ([g-tube] – a thin, flexible tube inserted through the abdominal wall and into the stomach) to Resident 1.

On 03/10/2025 at 1:51 PM, Staff A, Entity Representative, stated that Resident 1 received medication administration from staff.

On 03/10/2025 at 03:18 PM, review of Resident 1's physician orders, medication log, and medications supply showed the following:

PHYSICIAN'S ORDER:

The doctor's order dated 11/04/2024 showed:

- "Acetaminophen 325 milligrams (mg) tablet (give) 2 tablets via g-tube every 6 hours prn for pain."
- "Dulcolax 10 mg suppository ... insert 1 suppository rectally daily as needed ..."

MEDICATION LOG:

Review of the March 2023 medication log showed the above medications were listed.

MEDICATION SUPPLY:

On 03/10/2025 at 3:18 PM, showed the prescribed Acetaminophen 325 mg and Dulcolax suppository 10 mg were not included in Resident 1's medication supply.

In an interview on 03/10/2025 at 3:25 PM, Staff A stated that the above medications were expired and they removed it from the resident's medication supply. They contacted the pharmacy but were told that they were still waiting for the doctor's order to refill.

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, Graceimani Adult Family Home 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

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(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;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to maintain the water temperature below 120 degrees Fahrenheit in 2 of 2 bathrooms (Bathrooms 1 and 2) used independently by 1 of 6 current residents (Resident 3). This failure placed Resident 3 at risk from hot water burns, injury, and harm.

Findings included...

In an interview on 03/10/2025 at 12:53 PM, Staff A, Entity Representative, stated that the AFH had two bathrooms for residents used. Resident 3 used both bathrooms independently. Resident 1 was bedbound. Resident 5 used bedside commode. Residents 2, 4, and 6 required assistance from staff for toileting.

On 03/10/2025 between 10:39 AM and 05:58 PM, observation showed Resident 3 propelled their wheelchair independently.

On 03/10/2025 at 4:41 PM, observation showed the water in Bathroom 1 sink was steaming and the water temperature registered at 122.5 degrees Fahrenheit.

On 03/10/2025 at 4:46 PM, observation showed the water in Bathroom 2 sink was steaming and the water temperature registered at 121.5 degrees Fahrenheit.

In an interview on 03/10/2025 at 4:46 PM, Staff A stated they thought the reason of the high-water temperature was because they "turned up" the water temperature to adjust as they felt the water was cold when they used the bathroom earlier that morning.

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, Graceimani Adult Family Home 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