



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

Renton Highlands Caring AFH LLC
Renton Highlands Caring AFH LLC
648 FERNDAL AVE NE
RENTON, WA 98056

RE: Renton Highlands Caring AFH LLC License # 754753

Dear Provider:

This letter addresses Compliance Determination(s) 50872 (Completion Date 11/25/2024) and 49249 (Completion Date 10/30/2024).

The Department completed a follow-up inspection of your Adult Family Home on 11/25/2024 and found that you have corrected the violations listed in the Full report dated 10/30/2024. Your home is back in compliance as of 11/10/2024 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 388-76-10375-1, WAC 388-76-10375-2, WAC 388-76-10375, WAC 388-76-10380-4

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



STATE OF WASHINGTON
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20425 72nd Avenue S, Suite 400, Kent, WA 98032

Statement of Deficiencies	License #: 754753	Compliance Determination # 49249
Plan of Correction	Renton Highlands Caring AFH LLC	Completion Date
Page 1 of 3	Licensee: Renton Highlands Caring AFH LLC	10/30/2024

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 10/23/2024 and 10/23/2024 of:

Renton Highlands Caring AFH LLC
648 FERNDAL AVE NE
RENTON, WA 98056

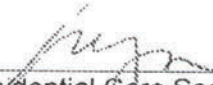
The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

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

11/5/2024

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.

Statement of Deficiencies	License #: 754753	Compliance Determination # 49249
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Page 2 of 3	Licensee: Renton Highlands Caring AFH LLC	10/30/2024



Provider (or Representative)

11-10-24

Date

WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:

- (1) Resident; and
- (2) Adult family home.

WAC 388-76-10380 Negotiated care plan Timing of reviews and revisions. The adult family home must ensure that each resident's negotiated care plan is reviewed and revised as follows:

- (4) At least every twelve months.

This requirement was not met as evidenced by:

Based on observation, record review and interview, the Adult Family Home failed to ensure the negotiated care plan (NCP) for 1 of 2 sampled residents (Resident 1) was reviewed, signed, and dated at least every twelve months by the resident and/or representative and the AFH. This failure placed Resident 1 at risk of unmet care needs and receiving services that was not negotiated and agreed.

Findings included...

During an unannounced visit on 10/23/2024 between 10:29 AM to 5:25 PM, observation showed staff interacted and provided care to Resident 1.

Review of Resident 1's records included an NCP dated 06/07/2021, 07/25/2022, and 06/20/2023. There was no NCP found for 2024. Further review of Resident 1's NCP showed that it was originally signed and dated by the AFH on 06/02/2021 and Resident 1's Representative on 06/07/2021. There were additional dates added on the same row where it says, "Provider" and "Resident Representative" under the column that says "REVIEW/REVISE DATE" for 07/25/2022 and 06/20/2023 but without any signature.

In an interview on 10/23/2024 at 3:34 PM, Staff A, Entity Representative, stated that they forgot to review Resident 1's NCP every twelve months.

Attestation Statement

Statement of Deficiencies

License #: 754753

Compliance Determination # 49249

Plan of Correction

Renton Highlands Caring AFH LLC

Completion Date

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Licensee: Renton Highlands Caring AFH LLC

10/30/2024

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, Renton Highlands Caring AFH LLC is or will be in compliance with this law and / or regulation on
(Date) 11.10.24.

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


Provider (or Representative)11.10.24
Date