



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

1 AAA Absolute Home Care LLC
1 AAA Absolute Home Care LLC
7704 63rd Dr NE
Marysville , WA 98270

RE: 1 AAA Absolute Home Care LLC License # 754821

Dear Provider:

This letter addresses Compliance Determination(s) 30722 (Completion Date 10/12/2023) and 29202 (Completion Date 09/22/2023).

The Department completed a follow-up inspection of your Adult Family Home on 10/12/2023 and found that you have corrected the violations listed in the Full report dated 09/22/2023. Your home is back in compliance as of 09/19/2023 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 388-76-10320-6, WAC 388-76-10530-2, WAC 388-76-10530, WAC 388-76-10530-1, WAC 388-76-10530-1-a, WAC 388-76-10530-1-b, WAC 388-76-10530-1-c, WAC 388-76-10530-1-d, WAC 388-76-10530-1-e, WAC 388-76-10530-1-f, WAC 388-76-10530-1-g, WAC 388-76-10165-1, WAC 388-76-10165-1-a, WAC 388-76-10165-1-b, WAC 388-76-10750-1, WAC 388-76-10750-7, WAC 388-76-10380-4

The Department staff who did the on-site verification:
Candie Salatka, LTC Surveyor

If you have any questions, please contact me at (206)348-9350.

Sincerely,

Nichollette Flynn, Field Manager

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

1 AAA Absolute Home Care LLC # 754821

10/12/2023

Page 2 of 2

Region 2, Unit B

Residential Care Services

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



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 754821	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 1 of 8	Licensee: 1 AAA Absolute Home Care LLC	09/22/2023

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 the unannounced on-site full inspection on 09/07/2023 and 09/07/2023 of:

1 AAA Absolute Home Care LLC
7704 63rd Dr NE
Marysville, WA 98270

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:

Candie Salatka, LTC Surveyor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223



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.

Nichollette Flynn
Residential Care Services

9/27/2023
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.

Statement of Deficiencies	License #: 754821	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 2 of 8	Licensee: 1 AAA Absolute Home Care LLC	09/22/2023

Nurilign Shann
Provider (or Representative)

9/19/2023
Date

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

(6) The negotiated care plan.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure the resident record contained a Negotiated Care Plan (NCP) for 1 of 8 residents (Resident 6). This failure placed Resident 6 at risk for unrecognized and unmet care needs.

Findings included:

Record review of Resident 6's Assessment, dated 08/23/2023, showed that Resident 6 was admitted to the AFH on [REDACTED] 2018 with multiple diagnoses and required assistance with activities of daily living. Record review, dated 09/07/2023, showed no NCP in Resident 6's record. The NCP was requested but was unable to be located on 09/07/2023.

In an interview on 09/07/2023 at 4:50 PM, Staff A (Entry Representative) stated that Resident 6's NCP was on site, but Staff A was unable to locate the record. Staff A thought that they may have mistakenly given the copy to Resident 6's Case Manager.

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, 1 AAA Absolute Home Care LLC is or will be in compliance with this law and / or regulation on
(Date) 9/19/2023

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

Nurilign Shann
Provider (or Representative)

10/02/2023
Date

WAC 388-76-10530 Resident rights Notice of rights and services.

(1) The adult family home must provide each resident written notice of the resident's rights and services provided in the home in a language the resident understands and before the resident is admitted to the home. The notice must be reviewed at least once every twenty-four months from the date of the resident's admission and must include the following:

(a) Information regarding resident rights, including rights under chapter 70.129 RCW;

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

Provider (or Representative)

Date

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

(6) The negotiated care plan;

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure the resident record contained a Negotiated Care Plan (NCP) for 1 of 6 residents (Resident 6). This failure placed Resident 6 at risk for unrecognized and unmet care needs.

Findings included...

Record review of Resident 's 6 Assessment, dated 08/23/2023, showed that Resident 6 was admitted to the AFH on [REDACTED]/2018 with multiple diagnoses and required assistance with activities of daily living. Record review on 09/07/2023 showed no NCP in Resident 6's record. The NCP was requested but was unable to be located on 09/07/2023.

In an interview, on 09/07/2023 at 4:50 PM, Staff A (Entity Representative) stated that Resident 6's NCP was on site, but Staff A was unable to locate the record. Staff A thought that they may have mistakenly given the copy to Resident 6's Case Manager.

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, 1 AAA Absolute Home Care 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 388-76-10530 Resident rights Notice of rights and services.

(1) The adult family home must provide each resident written notice of the resident's rights and services provided in the home in a language the resident understands and before the resident is admitted to the home. The notice must be reviewed at least once every twenty-four months from the date of the resident's admission and must include the following:

(a) Information regarding resident rights, including rights under chapter 70.129 RCW;

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

Statement of Deficiencies	License #: 754621	Compliance Determination # 29232
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 3 of 8	Licensee: 1 AAA Absolute Home Care LLC	09/22/2023

(b) A complete description of the services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;

(c) A complete description of the charges for those services, items, and activities, including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs;

(d) The monthly or per diem rate charged to private pay residents to live in the home;

(e) Rules of the home, which must not violate resident rights in chapter 70.129 RCW;

(f) How the resident can file a complaint concerning alleged abandonment, abuse, neglect, or financial exploitation with the state hotline; and

(g) If the home will be managing the resident's funds, a description of how the home will protect the resident's funds.

(2) Upon receiving the notice of rights and services at admission and at least every twenty-four months, the home must ensure the resident and a representative of the home sign and date an acknowledgement stating that the resident has received the notice of rights and services as outlined in this section. The home must retain a signed and dated copy of both the notice of rights and services and the acknowledgement in the resident's record.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to provide 6 of 6 sampled residents (Residents 1, 2, 3, 4, 5 and 6) a written notice of rights and services available to them every 24 months following their admission to the home. This failure placed the residents at risk of not being aware of their rights, services, and activities available to them at the AFH.

Findings included...

Record review of Resident 1's file showed that Resident 1 was admitted to the AFH on [REDACTED] 2021. The AFH last provided a written notice of rights and services on 02/11/2021. An acknowledgement was signed by Resident 1 and dated 02/11/2021. There was no evidence or acknowledgment that Resident 1 or their representative had been provided a written notice of rights and services since 02/11/2021.

Record review of Resident 2's file showed that Resident 2 was admitted to the AFH on [REDACTED] 2018. The AFH last provided a written notice of rights and services on 03/29/2021. An acknowledgement was signed by Resident 2's Legal Representative and was dated 03/29/2021. There was no evidence or acknowledgment that Resident 2 or their representative had been provided a written notice of rights and services since 03/29/2021.

Record review of Resident 3's file showed that Resident 3 was admitted to the AFH on [REDACTED] 2018. The AFH last provided a written notice of rights and services on 02/11/2021. An acknowledgement was signed by Resident 3's Legal Representative and was dated 02/11/2021. There was no evidence or acknowledgment that Resident 3 or their representative had been provided a written notice of rights and services since 02/11/2021.

- (b) A complete description of the services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;
 - (c) A complete description of the charges for those services, items, and activities, including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs;
 - (d) The monthly or per diem rate charged to private pay residents to live in the home;
 - (e) Rules of the home, which must not violate resident rights in chapter 70.129 RCW;
 - (f) How the resident can file a complaint concerning alleged abandonment, abuse, neglect, or financial exploitation with the state hotline; and
 - (g) If the home will be managing the resident's funds, a description of how the home will protect the resident's funds.
- (2) Upon receiving the notice of rights and services at admission and at least every twenty-four months, the home must ensure the resident and a representative of the home sign and date an acknowledgement stating that the resident has received the notice of rights and services as outlined in this section. The home must retain a signed and dated copy of both the notice of rights and services and the acknowledgement in the resident's record.

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to provide 6 of 6 sampled residents (Residents 1, 2, 3, 4, 5 and 6) a written notice of rights and services available to them every 24 months following their admission to the home. This failure placed the residents at risk of not being aware of their rights, services, and activities available to them at the AFH.

Findings included...

Record review of Resident 1's file showed that Resident 1 was admitted to the AFH on [REDACTED]/2021. The AFH last provided a written notice of rights and services on 02/11/2021. An acknowledgement was signed by Resident 1 and dated 02/11/2021. There was no evidence or acknowledgment that Resident 1 or their representative had been provided a written notice of rights and services since 02/11/2021.

Record review of Resident 2's file showed that Resident 2 was admitted to the AFH on [REDACTED]/2018. The AFH last provided a written notice of rights and services on 03/29/2021. An acknowledgement was signed by Resident 2's Legal Representative and was dated 03/29/2021. There was no evidence or acknowledgment that Resident 2 or their representative had been provided a written notice of rights and services since 03/29/2021.

Record review of Resident 3's file showed that Resident 3 was admitted to the AFH on [REDACTED]/2018. The AFH last provided a written notice of rights and services on 02/11/2021. An acknowledgement was signed by Resident 3's Legal Representative and was dated 02/11/2021. There was no evidence or acknowledgment that Resident 3 or their representative had been provided a written notice of rights and services since 02/11/2021.

Statement of Deficiencies	License # 754621	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 4 of 8	Licensee 1 AAA Absolute Home Care LLC	09/22/2023

Record review of Resident 4's file showed that Resident 4 was admitted to the AFH on [REDACTED] 2021. The AFH last provided a written notice of rights and services on 05/29/2021. An acknowledgement was signed by Resident 4 and dated 05/29/2021. There was no evidence or acknowledgment that Resident 4 or their representative had been provided a written notice of rights and services since 05/29/2021.

Record review of Resident 5's file showed that Resident 5 was admitted to the AFH on [REDACTED] 2021. The AFH last provided a written notice of rights and services on 04/22/2021. An acknowledgement was signed by Resident 5's Legal Representative and was dated 04/22/2021. There was no evidence or acknowledgment that Resident 5 or their representative had been provided a written notice of rights and services since 04/22/2021.

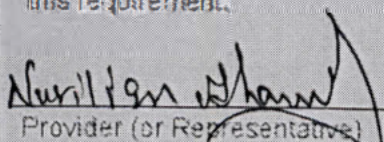
Record review of Resident 6's file showed that Resident 6 was admitted to the AFH on [REDACTED] 2018. The AFH last provided a written notice of rights and services on 02/10/2021. An acknowledgement was signed by Resident 6 and dated 02/14/2021. There was no evidence or acknowledgment that Resident 6 or their representative had been provided a written notice of rights and services since 02/14/2021.

In an interview, on 09/07/2023 at 5:10 PM, Staff A (Entity Representative) stated that they had forgotten to get the notice of rights and services signed every 24 months.

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, I AAA Absolute Home Care LLC is or will be in compliance with this law and / or regulation on
(Date) 9/19/2023

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


Provider (or Representative)

10/02/2023
Date

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid Indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161.

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161.

Record review of Resident 4's file showed that Resident 4 was admitted to the AFH on [REDACTED]/2021. The AFH last provided a written notice of rights and services on 05/29/2021. An acknowledgement was signed by Resident 4 and dated 05/29/2021. There was no evidence or acknowledgment that Resident 4 or their representative had been provided a written notice of rights and services since 05/29/2021.

Record review of Resident 5's file showed that Resident 5 was admitted to the AFH on [REDACTED]/2021. The AFH last provided a written notice of rights and services on 04/22/2021. An acknowledgement was signed by Resident 5's Legal Representative and was dated 04/22/2021. There was no evidence or acknowledgment that Resident 5 or their representative had been provided a written notice of rights and services since 04/22/2021.

Record review of Resident 6's file showed that Resident 6 was admitted to the AFH on [REDACTED]/2018. The AFH last provided a written notice of rights and services on 02/10/2021. An acknowledgement was signed by Resident 6 and dated 02/14/2021. There was no evidence or acknowledgment that Resident 6 or their representative had been provided a written notice of rights and services since 02/14/2021.

In an interview, on 09/07/2023 at 5:10 PM, Staff A (Entity Representative) stated that they had forgotten to get the notice of rights and services signed every 24 months.

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, 1 AAA Absolute Home Care 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 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161 .

Statement of Deficiencies	License #: 754821	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 5 of 8	Licensee: 1 AAA Absolute Home Care LLC	09/22/2023

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure a new Washington state name and date of birth background check (BGC) was submitted to the department's background central unit every two years for 1 of 5 staff (Staff A, Entity Representative). This failure placed the residents at risk of being cared for and having unsupervised access by someone with an unknown criminal background.

Findings included...

Record review of Staff A's most recent BGC showed it was dated 05/06/2021. Staff A's BGC was four months overdue on 09/07/2023.

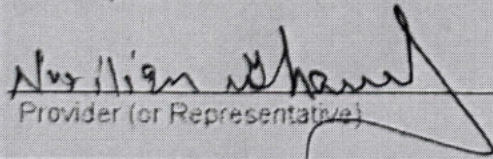
In an interview, on 09/07/2023 at 3:30 PM, Staff A (Entity Representative) stated that they forgot that their BGC was due in May 2023.

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, 1 AAA Absolute Home Care LLC is or will be in compliance with this law and / or regulation on

(Date) 9/7/2023

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


Provider (or Representative)

10/02/2023
Date

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

(1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, and homelike environment that is free of hazards.

(7) Keep all toxic substances and hazardous materials in locked storage and in their original containers.

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to maintain a sanitary, homelike environment free from hazards and to secure toxic substances in locked storage. These failures placed 6 of 6 residents' (Residents 1, 2, 3, 4, 5 and 6) health and safety at risk.

Findings included...

<Inside Tour of the AFH>

During a general tour, on 09/07/2023 at 9:30 AM, observations showed that there were

This requirement was not met as evidenced by:

Based on interview and record review, the Adult Family Home (AFH) failed to ensure a new Washington state name and date of birth background check (BGC) was submitted to the department's background central unit every two years for 1 of 5 staff (Staff A, Entity Representative). This failure placed the residents at risk of being cared for and having unsupervised access by someone with an unknown criminal background.

Findings included...

Record review of Staff A's most recent BGC showed it was dated 05/06/2021. Staff A's BGC was four months overdue on 09/07/2023.

In an interview, on 09/07/2023 at 3:30 PM, Staff A (Entity Representative) stated that they forgot that their BGC was due in May 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, 1 AAA Absolute Home Care 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:

- (1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, and homelike environment that is free of hazards;
- (7) Keep all toxic substances and hazardous materials in locked storage and in their original containers;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to maintain a sanitary, homelike environment free from hazards and to secure toxic substances in locked storage. These failures placed 6 of 6 residents' (Residents 1, 2, 3, 4, 5 and 6) health and safety at risk.

Findings included...

<Inside Tour of the AFH>

During a general tour, on 09/07/2023 at 9:30 AM, observations showed that there were

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

Statement of Deficiencies	License #: 754621	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 6 of 8	Licensee 1 AAA Absolute Home Care LLC	09/22/2023

several pieces of missing flooring, exposing the sub flooring, each approximately one-foot-square, on the floor of Resident 1's room, next to their reclining chair.

In an interview, on 09/07/2023 at 5:00 PM, Staff A (Entity Representative) stated that moving the reclining chair in Resident 1's room caused the tear in the flooring.

<Outside Tour of the AFH>

Observation on 09/07/2023 at 9:10 AM, showed Resident 4 smoking a cigarette on the front patio porch. There were several cigarette filters in an ashtray on the front patio.

During a general tour, on 09/07/2023 at 10:14 AM, observation showed a small, narrow space that separated the house and garage. The space was approximately 3 feet wide with a depth of approximately 5 feet and accessible from the patio. Observation showed a red, one-gallon, unlabeled gasoline canister and a bag of lawn fertilizer were left unsecured in the space.

In an interview, on 09/07/2023 at 5:00 PM, Staff A acknowledged that the designated smoking area is the front patio. Staff A stated that Staff C (Caregiver) forgot to put the gasoline can and fertilizer in the locked garage after doing lawn maintenance.

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, 1 AAA Absolute Home Care LLC is or will be in compliance with this law and / or regulation on

(Date) 9/11/2023

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

Nur'liqin Wham
Provider (or Representative)

10/02/2023
Date

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 record review and interview, the Adult Family Home (AFH) failed to ensure 4 of 6 residents (Residents 2, 3, 4 and 5) had a Negotiated Care Plan (NCP) that was reviewed and revised at least every 12 months. This failure placed Residents 2, 3, 4 and 5 at risk of unmet care needs.

several pieces of missing flooring, exposing the sub flooring, each approximately one-foot-square, on the floor of Resident 1's room, next to their reclining chair.

In an interview, on 09/07/2023 at 5:00 PM, Staff A (Entity Representative) stated that moving the reclining chair in Resident 1's room caused the tear in the flooring.

<Outside Tour of the AFH>

Observation on 09/07/2023 at 9:10 AM, showed Resident 4 smoking a cigarette on the front patio porch. There were several cigarette filters in an ashtray on the front patio.

During a general tour, on 09/07/2023 at 10:14 AM, observation showed a small, narrow space that separated the house and garage. The space was approximately 3 feet wide with a depth of approximately 5 feet and accessible from the patio. Observation showed a red, one-gallon, unlabeled gasoline canister and a bag of lawn fertilizer were left unsecured in the space.

In an interview, on 09/07/2023 at 5:00 PM, Staff A acknowledged that the designated smoking area is the front patio. Staff A stated that Staff C (Caregiver) forgot to put the gasoline can and fertilizer in the locked garage after doing lawn maintenance.

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, 1 AAA Absolute Home Care 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 388-76-10380 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 record review and interview, the Adult Family Home (AFH) failed to ensure 4 of 6 residents (Residents 2, 3, 4 and 5) had a Negotiated Care Plan (NCP) that was reviewed and revised at least every 12 months. This failure placed Residents 2, 3, 4 and 5 at risk of unmet care needs.

Findings included:

[Resident 2]

Record review showed the AFH admitted Resident 2 on [REDACTED] 2021 with multiple diagnoses. Review of Resident 2's assessment, dated 08/02/2023, showed Resident 2 required caregiver assistance with activities of daily living.

Review of Resident 2's NCP, dated 11/10/2021, showed it was signed by the AFH as reviewed 11/10/2021. Resident 2's NCP was 1 year and 9 months overdue for review and updates.

[Resident 3]

Record review showed the AFH admitted Resident 3 on [REDACTED] 2021 with multiple diagnoses. Review of Resident 3's assessment, dated 08/02/2023, showed Resident 3 required caregiver assistance with activities of daily living.

Review of Resident 3's NCP, dated 02/14/2021, showed it was signed by the AFH as reviewed 02/14/2021. Resident 3's NCP was 1 year and 8 months overdue for review and updates.

[Resident 4]

Record review showed the AFH admitted Resident 4 on [REDACTED] 2021 with multiple diagnoses. Review of Resident 4's assessment, dated 03/08/2023, showed Resident 4 required caregiver assistance with activities of daily living.

Review of Resident 4's NCP, dated 05/19/2022, showed it was signed by the AFH as reviewed 05/19/2022. Resident 4's NCP was 1 year and 3 months overdue for review and updates.

[Resident 5]

Record review showed the AFH admitted Resident 5 on [REDACTED] 2021 with multiple diagnoses. Review of Resident 5's assessment, dated 03/08/2023, showed Resident 5 required caregiver assistance with activities of daily living.

Review of Resident 5's NCP, dated 04/28/2022, showed it was signed by the AFH as reviewed 04/28/2022. Resident 5's NCP was 1 year and 4 months overdue for review and updates.

In an interview, on 09/07/2023 at 4:55 PM, Staff A (Entity Representative) stated that they were in the process of updating the negotiated care plans.

Attestation Statement

Findings included...

[Resident 2]

Record review showed the AFH admitted Resident 2 on [REDACTED]/20218 with multiple diagnoses. Review of Resident 2's assessment, dated 08/02/2023, showed Resident 2 required caregiver assistance with activities of daily living.

Review of Resident 2's NCP, dated 11/10/2021, showed it was signed by the AFH as reviewed 11/10/2021. Resident 2's NCP was 1 year and 9 months overdue for review and updates.

[Resident 3]

Record review showed the AFH admitted Resident 3 on [REDACTED]/20218 with multiple diagnoses. Review of Resident 3's assessment, dated 08/02/2023, showed Resident 3 required caregiver assistance with activities of daily living.

Review of Resident 3's NCP, dated 02/14/2021, showed it was signed by the AFH as reviewed 02/14/2021. Resident 2's NCP was 1 year and 6 months overdue for review and updates.

[Resident 4]

Record review showed the AFH admitted Resident 4 on [REDACTED]/2021 with multiple diagnoses. Review of Resident 4's assessment, dated 03/08/2023, showed Resident 4 required caregiver assistance with activities of daily living.

Review of Resident 4's NCP, dated 05/10/2022, showed it was signed by the AFH as reviewed 05/10/2022. Resident 2's NCP was 1 year and 3 months overdue for review and updates.

[Resident 5]

Record review showed the AFH admitted Resident 5 on [REDACTED]/2021 with multiple diagnoses. Review of Resident 5's assessment, dated 03/08/2023, showed Resident 5 required caregiver assistance with activities of daily living.

Review of Resident 5's NCP, dated 04/26/2022, showed it was signed by the AFH as reviewed 04/26/2022. Resident 2's NCP was 1 year and 4 months overdue for review and updates.

In an interview, on 09/07/2023 at 4:55 PM, Staff A (Entity Representative) stated that they were in the process of updating the negotiated care plans.

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

Attestation Statement

Statement of Deficiencies	License # 754821	Compliance Determination # 29202
Plan of Correction	1 AAA Absolute Home Care LLC	Completion Date
Page 8 of 8	Licensee 1 AAA Absolute Home Care LLC	09/22/2023

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, 1 AAA Absolute Home Care LLC is or will be in compliance with this law and / or regulation on

(Date) 9/17/2023

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

Nur'liqin Whamud
Provider (or Representative)

10/02/2023
Date

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

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, 1 AAA Absolute Home Care 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