



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

Golden Heart Adult Family Home LLC
Golden Heart Adult Family Home LLC
11442 SE 186TH ST
RENTON, WA 98055

RE: Golden Heart Adult Family Home LLC License # 754956

Dear Provider:

This letter addresses Compliance Determination(s) 25024 (Completion Date 06/07/2023) and 23653 (Completion Date 05/15/2023).

The Department completed a follow-up inspection of your Adult Family Home on 06/07/2023 and found that you have corrected the violations listed in the Full report dated 05/15/2023. Your home is back in compliance as of 05/12/2023 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 388-76-10380-4

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,

A handwritten signature in cursive script, appearing to read "Cecile Leano".

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

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



RECEIVED

MAY 25 2023

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

Statement of Deficiencies	License #: 754956	Compliance Determination # 23653
Plan of Correction	Golden Heart Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: Golden Heart Adult Family Home LLC	05/15/2023

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

Golden Heart Adult Family Home LLC
11442 SE 186TH ST
RENTON, WA 98055

The following sample was selected for review during the unannounced on-site visit: 0 of 0 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

05/18/2023
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.

Statement of Deficiencies

License # 754956

Compliance Determination # 23653

Plan of Correction

Golden Heart Adult Family Home LLC

Completion Date

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Licensee Golden Heart Adult Family Home LLC

05/15/2023

MAY 25 2023

 Firirte Kassa RN
Provider (or Representative)

5/23/2023 DSHS/ARTS/RCS
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 observation interview and record review the Adult Family Home (AFH) failed to update the Negotiated Care Plan (NCP) for 1 of 2 sampled residents (Resident 1) at least every twelve months This failure placed Resident 1 at risk for unmet care needs

Findings included

During an unannounced visit on 05/09/2023 between 10 38 A M to 4 16 P M observation showed staff interacted and provided care to Resident 1

Record review of Resident 1's NCP dated [REDACTED]/2021 showed that the resident was admitted to the AFH on [REDACTED]/2021 Further record review showed that the NCP was signed and dated by Resident 1's representative and the AFH staff on [REDACTED]/2021 There was no other NCP found on Resident 1's file and/or record

In an interview on 05/09/2023 at 3 13 P M Staff A Entity Representative stated that they did not review and/or update Resident 1's NCP because there were no changes since Resident 1's admission

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 Golden Heart Adult Family Home LLC is or will be in compliance with this law and / or regulation on
(Date) 5/12/2023

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

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Statement of Deficiencies

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Licensee Golden Heart Adult Family Home LLC

05/15/2023

 Fikirte Kassa RN
Provider (or Representative)

5/23/2023

Date

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MAY 25 2023

DSHS/ALTSA/RCS

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