



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

Federal Way Senior Care LLC
Federal Way Senior Care LLC
4127 SW 327th PI
Federal Way, WA 98023

RE: Federal Way Senior Care LLC License # 755507

Dear Provider:

This letter addresses Compliance Determination(s) 34655 (Completion Date 01/03/2024) and 24731 (Completion Date 07/11/2023).

The Department completed a follow-up inspection of your Adult Family Home on 01/03/2024 and found that you have corrected the violations listed in the Complaint report dated 07/11/2023. Your home is back in compliance as of 07/25/2023 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 388-76-10025-1, WAC 388-76-10025-2, WAC 388-76-10025-3

The Department staff who did the on-site verification:
Jessica Redman, NCI

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

Sincerely,

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



Residential Care Services Investigation Summary Report

Provider/Facility: Federal Way Senior Care LLC
License/Cert.#: 755507
Compliance Determination #: 24731
Investigator: Jessica Redman
Investigation Date(s): 06/01/2023 through 07/11/2023
Complainant Contact Date(s): 06/01/2023

Provider Type: Adult Family Home
Intake ID: 81233
Region/Unit #: RCS Region 2 / Unit E

Allegation(s):

The Adult Family Home (AFH) failed to pay their annual licensing fee due on 03/15/2023 in the amount of \$1350.

Investigation Methods:

Sample: Total residents: 1
Resident sample size: 1
Closed records sample size: 0

Observations: AFH Environment
Staff to Resident interaction

Interviews: AFH staff

Record Reviews: Facility Management system

Investigation Summary:

Department record review in Facilities Management System showed the AFH had not paid the annual license fee due on 03/15/2023. In an interview, AFH staff, Entity Representative, stated that they overlooked the fees since it was the first time of their needing to pay licensing fees. Failed practice identified.

Conclusion / Action:

- ☒ Failed Provider Practice Identified / Citation(s) Written
- ☐ Failed Provider Practice Not Identified / No Citation Written
- ☐ N/A



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Statement of Deficiencies	License #: 755507	Compliance Determination # 24731
Plan of Correction	Federal Way Senior Care LLC	Completion Date
Page 1 of 3	Licensee: Federal Way Senior Care LLC	07/11/2023

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 an unannounced on-site complaint investigation on 06/01/2023 and 06/01/2023 of:

Federal Way Senior Care LLC
4127 SW 327th Pl
Federal Way, WA 98023

This document references the following complaint number(s): 81233

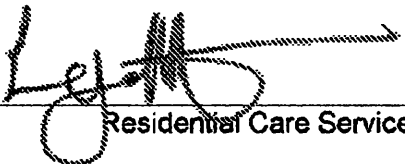
The following sample was selected for review during the unannounced on-site visit: 1 of 1 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Jessica Redman, NCI

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.

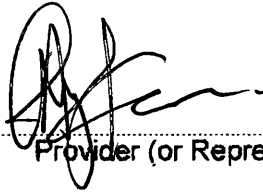

Residential Care Services

07/13/2023
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 #: 755507	Compliance Determination # 24731
Plan of Correction	Federal Way Senior Care LLC	Completion Date
Page 2 of 3	Licensee: Federal Way Senior Care LLC	07/11/2023



Provider (or Representative)

7/25/23

Date

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to pay their annual licensing fee when it was due on 03/15/2023. This failure resulted in the AFH operating with an invalid license from March 2023 to present (three months).

Findings included...

Review of department records in Facilities Management System on 06/01/2023, showed that the AFH did not pay the annual licensing fee of \$1350 which was due on 03/15/2022. This remained unpaid when the department arrived at the AFH on 06/01/2023.

Observation on 06/01/2023 at 1:23 PM, showed one resident (Resident 1) residing in the AFH.

In an interview on 06/01/2023 at 1:33 PM, AFH staff, Entity Representative, stated that they overlooked the fees since it was the first time of their needing to pay licensing fees.

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, Federal Way Senior Care LLC is or will be in compliance with this law and / or regulation on (Date) 7/25/23 .

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

Statement of Deficiencies

License #: 755507

Compliance Determination # 24731

Plan of Correction

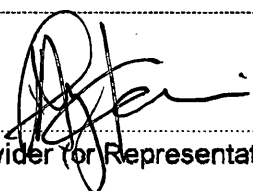
Federal Way Senior Care LLC

Completion Date

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Licensee: Federal Way Senior Care LLC

07/11/2023


Provider (or Representative)7/25/23
Date