



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Edmonds Garden AFH LLC
Edmonds Garden AFH LLC
8621 244th St SW
Edmonds, WA 98026

RE: Edmonds Garden AFH LLC License # 755675

Dear Provider:

This letter addresses Compliance Determination(s) 47014 (Completion Date 09/11/2024) and 46100 (Completion Date 08/26/2024).

The Department completed a follow-up inspection of your Adult Family Home on 09/11/2024 and found that you have corrected the violations listed in the Complaint report dated 08/26/2024. Your home is back in compliance as of 08/27/2024 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 388-76-10025-4, WAC 388-76-10025-3, WAC 388-76-10025-2, WAC 388-76-10025-1,
WAC 388-76-10025

The Department staff who did the off-site verification:
Spomenka Hodzic, NCI

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
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
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 755675	Compliance Determination # 46100
Plan of Correction	Edmonds Garden AFH LLC	Completion Date
Page 1 of 3	Licensee: Edmonds Garden AFH LLC	08/26/2024

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 an unannounced on-site complaint investigation on 08/22/2024 and 08/22/2024 of:

Edmonds Garden AFH LLC
8621 244th St SW
Edmonds, WA 98026

This document references the following complaint number(s): 141012

The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Spomenka Hodzic, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit I
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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.

Renee' Bourque
Residential Care Services

08/28/2024
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.

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

Statement of Deficiencies License # 755575 Compliance Determination # 46100
Plan of Correction Edmonds Garden AFH LLC Completion Date
Page 2 of 3 Licensee: Edmonds Garden AFH LLC 08/26/2024

Daraja G. Law
Provider (or Representative)

08/27/2024
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 70.128.080.
- (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.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to pay the annual licensing fee of \$1,125.00 before the due date on 6/15/2024. This failure resulted in the AFH operating without a valid license since 6/15/2024.

Findings included...

Review of Department's Safety, Tracking And Reporting System (STARS) on 08/22/2024 showed the AFH did not pay their annual licensing fee. The Department database showed the balance of \$1,125.00

Observation, on 08/22/2024 at 12:25 PM, showed the AFH had four residents and was operating without interruptions to any necessary services (electricity and water).

In an interview, on 08/23/2024 at 1:00 PM, Staff A, Provider, stated that they knew that they paid annual licensing fee last year and most likely forgot to pay it this year. Staff A stated that they would pay the annual licensing fee.

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, Edmonds Garden AFH LLC is or will be in compliance with this law and / or regulation on (Date) 08/27/2024.

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

Provider (or Representative)

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.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to pay the annual licensing fee of \$1,125.00 before the due date on 6/15/2024. This failure resulted in the AFH operating without a valid license since 6/16/2024.

Findings included...

Review of Department's Safety, Tracking And Reporting System (STARS) on 08/22/2024 showed the AFH did not pay their annual licensing fee. The Department database showed the balance of \$1,125.00.

Observation, on 08/22/2024 at 12:25 PM, showed the AFH had four residents and was operating without interruptions to any necessary services (electricity and water).

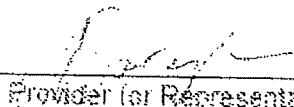
In an interview, on 08/22/2024 at 1:00 PM, Staff A, Provider, stated that they knew that they paid annual licensing fee last year and most likely forgot to pay it this year. Staff A stated that they would pay the annual licensing fee.

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, Edmonds Garden AFH 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.

Statement of Deficiencies	License #: 755675	Compliance Determination # 48100
Plan of Correction	Edmonds Garden AFH LLC	Completion Date
Page 3 of 3	Licensee: Edmonds Garden AFH LLC	08/26/2024

 _____ Provider (or Representative)	<u>08/27/2024</u> _____ Date
--	------------------------------------

_____ Provider (or Representative)	_____ Date
---------------------------------------	---------------