



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

The Garden At Camas Adult Care Home LLC
The Garden At Camas Adult Care Home, LLC
2746 NW 20th Ave
Camas, WA 98607

RE: The Garden At Camas Adult Care Home, LLC # 755780

Dear Provider:

This document references Compliance Determination 67277 (Completion Date 10/28/2025).

The Department completed a full inspection of your Adult Family Home on 10/28/2025 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Sarah Bjork, Licenser

A licenser may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10585 Resident rights Examination of inspection results.

(1) The adult family home must place a copy of the following documents in a common use area where they can be easily viewed by residents, resident representatives, the department, and anyone interested without having to ask for them:

(a) The most recent inspection report, any related follow-up reports, and related cover

letters; and

The adult family home's previous inspection report was not readily accessible or available to review. The provider sent confirmation on 10/28/2025 that the home's 2023 inspection report was received and placed in a folder by the home's notice board.

WAC 388-76-10522 Resident rights Notice Policy on accepting medicaid as a payment source. The adult family home must fully disclose the home's policy on accepting medicaid or other public funds as a payment source. The policy must:

(6) Be signed and dated by the resident and kept in the resident record after signature.

A signed Medicaid policy was not found for Resident 1. A signed Medicaid policy for Resident 1 was received by fax on 10/17/2025.

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

(2) Upon receiving the notice of rights and services at admission and at least every 24 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.

Resident 1's admission agreement was last reviewed and signed on 05/09/2023. A fax received on 10/17/2025 showed Resident 1's admission agreement was signed and dated by Resident 1's representative on 10/16/2025.

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.

Resident 1's most recent negotiated care plan was dated and signed 08/01/2024. Staff A, caregiver, stated Resident 1 had not experienced any changes to their care and service needs. A fax received on 10/17/2025 showed Resident 1's negotiated care plan was signed and dated by Resident 1's representative on 10/16/2025.

WAC 388-76-10532 Resident rights Department standardized disclosure forms.

(2) The adult family home must complete the disclosure of charges form as provided by the department. The home must:

(c) Keep a copy that has been signed and dated by the resident in the resident's record.

A signed Disclosure of Charges form was not found for one former resident (Resident 2).

The provider stated they were aware of the requirement and had a system in place to ensure resident's Disclosure forms be signed.

WAC 388-76-10415 Food services. The adult family home must:

- (1) Ensure that the safe food handling training requirements of chapter 388-112A WAC are met; and

One caregiver (Staff A) had food handling certification which expired 08/10/2025. A current food worker card for Staff A, which would expire 10/16/2027, was received on 10/17/2025.

WAC 388-76-10265 Tuberculosis Testing Required.

- (1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

- (d) Caregiver;

Staff A, caregiver, was hired 04/03/2023 and had evidence of one skin test for Tuberculosis (TB) dated 03/04/2022 (negative), and a second test dated 03/16/2022 (negative). No documentation was found to show Staff A completed testing upon hire. A fax received on 10/17/2025 showed Staff A completed an additional test for TB on 10/15/2025.

WAC 388-76-10198 Adult family home Personnel records. The adult family home must keep documents related to staff in a place readily accessible to authorized department staff. These documents must be available during the staff's employment, and for at least two years following employment. The documents must include but are not limited to:

- (4) Criminal history disclosure and background check results as required.

The adult family home was unable to locate a fingerprint background check for one former caregiver (Staff C), who was hired on 04/11/2025 and departed from employment on 08/03/2025 (142 days of employment).

WAC 388-76-10900 Documentation of emergency evacuation drills Required. The adult family home must document the following for all emergency evacuation drills:

- (3) Date and time of the drill;
- (5) The length of time it took to complete the evacuation.

The most recent evacuation drill log found upon review was dated 05/27/2025 and did not document a start time, end time, or length of drill. No evidence of drills in July or September 2025 were found. The provider stated he believed they were done and would send the records once found. A fax received on 10/17/2025 included an evacuation drill dated 09/27/2025 and documented the length of drill as one minute.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Community Nurse Field Manager
Region 3, Unit F
Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can make an IDR request and find directions on the IDR web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a

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Panel IDR, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your supporting documents to:

Email: RCSIDR@dshs.wa.gov; or

Fax: (360) 725-3225