



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

Kent Hill Adult Family Home LLC
Kent Hill Adult Family Home LLC
24715 102nd PI SE
Kent, WA 98030

RE: Kent Hill Adult Family Home LLC License # 755984

Dear Provider:

This letter addresses Compliance Determination(s) 40564 (Completion Date 04/30/2024) and 37383 (Completion Date 03/28/2024).

The Department completed a follow-up inspection of your Adult Family Home on 04/30/2024 and found that you have corrected the violations listed in the Complaint report dated 03/28/2024. Your home is back in compliance as of 04/10/2024 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 388-76-10400-3-b

The Department staff who did the on-site verification:
Lori Smith, Nursing Consultant Institutional

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: Kent Hill Adult Family Home **Provider Type:** Adult Family Home LLC

License/Cert.#: 755984

Intake ID: 120227

Compliance Determination #: 37383

Region/Unit #: RCS Region 2 / Unit E

Investigator: Lori Smith

Investigation Date(s): 02/26/2024 through 03/28/2024

Complainant Contact Date(s): 02/26/2024

Allegation(s):

Named Resident (NR) left the Adult Family Home (AFH) without staff knowledge. NR reported that they were sexually assaulted while away from the AFH.

Investigation Methods:

Sample:	Total residents: 3 Resident sample size: 2 Closed records sample size: 0
Observations:	Environment, resident's appearance and demeanor, staff-resident interactions, resident-resident interactions, care and services provided
Interviews:	Residents Entity Representative Resident Representatives
Record Reviews:	Assessments, preliminary service plans, negotiated care plans, resident information sheets, Incident Log, Incident Report, Abuse and Neglect policy

Investigation Summary:

During an unannounced visit, observation showed NR and two other residents lived in the AFH. Record review showed NR had multiple diagnoses including [REDACTED] and [REDACTED]. Record review of an incident report showed NR left the AFH without staff knowledge, met someone on the street, got in their car and was sexually assaulted. In an interview, NR said that they left the AFH because there were too many people there, they were hearing noises, and they wanted to get away. In an interview, staff said that NR was sitting in the dining room while staff gave another resident a shower. Staff heard the exit door alarm sound and realized a few minutes later that NR had left. Staff initiated a search and did not find NR. Staff notified NR's representative, local law enforcement (LE), and NR's medical provider. NR's representative and other family members searched the vicinity while staff waited for LE to arrive. NR's representative found NR approximately 1 ½ hours later, and NR reported they were sexually assaulted. Medical examination confirmed

NR was sexually assaulted. Staff did not provide sufficient supervision according to NR's assessed needs to prevent the incident and keep NR safe. Staff put interventions in place to prevent reoccurrence. Staff met reporting requirements. Failed practice identified. See Statement of Deficiencies dated 03/12/2024. WAC 388-76-10400 (3)(b) Care and Services.

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 #: 755984	Compliance Determination # 37383
Plan of Correction	Kent Hill Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: Kent Hill Adult Family Home LLC	03/28/2024

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 02/26/2024 and 02/26/2024 of:

Kent Hill Adult Family Home LLC
24715 102nd Pl SE
Kent, WA 98030

This document references the following complaint number(s): 120227

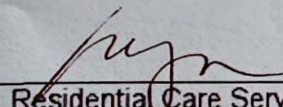
The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Lori Smith, Nursing Consultant Institutional

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032

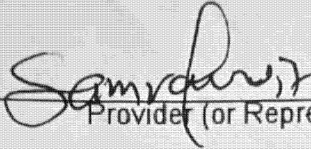
As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services

03/28/2024
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.



Provider (or Representative)

4/10/2024
Date

WAC 388-76-10400 Care and services. The adult family home must ensure each resident receives:

- (3) The care and services in a manner and in an environment that:
- (b) Actively supports the safety of each resident; and

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the adult family home (AFH) failed to provide adequate supervision to ensure safety for 1 of 3 residents (Resident 1). This failure resulted in Resident 1 leaving the AFH without staff knowledge and placed them at risk of harm.

Findings included...

During a site visit on 02/26/2024 at 4:15 PM, observation showed Resident 1 and two other residents lived in the AFH.

Record review of a preliminary service plan, dated 02/17/2024, showed the AFH admitted Resident 1 on [REDACTED] 2024, with diagnoses that included [REDACTED] and [REDACTED]. Interventions included instructions that Resident 1 was not to be left alone, so the caregiver was to be with them at all times. Resident 1 needed consistent observation and could not be left unattended, due to experiencing fear, exit seeking, anxiety, and needing caregivers to be reoriented and give assurance.

Record review of an interim assessment, dated 01/26/2024, showed Resident 1 required a high level of protective supervision and needed extensive support to prevent wandering due to a history of exit seeking and running away from the house. The interim assessment showed Resident 1 could not be left unattended and needed to be in line of sight during awake hours due to high behavioral issues.

Record review of an Adult Family Home Incident Report, dated 02/22/2024, showed Resident 1 left the home without staff knowledge at 2:35 PM on 02/22/2024, then met someone on the street who took Resident 1 into their car and sexually assaulted them.

In an interview on 02/26/2024 at 4:24 PM, Resident 1 said that on the day of the incident (02/22/2024) there were a lot of people in the home, they heard a loud noise and wanted

to get away. Resident 1 said that they left the AFH through the gate, then ran down the street and down a nearby hill. Resident 1 said that a man they didn't know motioned for them to get in his car, so they did. Resident 1 said that the man sexually assaulted and hurt them. Resident 1 said that their family member found them and took them to the doctor.

In an interview on 03/01/2024 at 10:13 AM, Collateral Contact 1 (CC1) said that Staff A called them on 02/22/2024 to report Resident 1 was missing. CC1 called other family members to assist with the search, and CC1 drove their car to search for Resident 1. CC1 said that they found Resident 1 about one hour later walking outside near a park about a mile from the AFH. CC1 said that Resident 1 told them that a man put his penis in them. CC1 took Resident 1 back to the AFH, spoke to police, then took Resident 1 to the hospital for examination. CC1 said that it was written in Resident 1's assessment that staff were supposed to keep them in their line of sight.

In an interview on 02/26/2024 at 4:39 PM, Collateral Contact 2 said that they examined Resident 1 at the hospital, and they were found to have been sexually assaulted.

Record review of hospital Emergency Department notes, dated 02/22/2024, showed Resident 1 was examined and the final impression and diagnosis was [REDACTED].

In an interview on 02/26/2024 at 4:30 PM, Staff A, Entity Representative, said that on the day of the incident (02/22/2024), Resident 1 sat at the dining room eating a snack. Staff A took one of the other residents into the bathroom to give them a shower. Staff A said that while giving the shower, they heard an entrance door alarm sound, but at first thought it may be a visitor entering or leaving. Staff A said that several minutes later, they realized Resident 1 had gone out the door and began to search for them. Staff A said that she did not expect that Resident 1 would run away, and that the assessment showed they had a history of running away but no recent incidents.

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, Kent Hill Adult Family Home LLC is or will be in compliance with this law and / or regulation on

(Date) 4/10/24

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

Sam Harris
Provider (or Representative)

4/10/2024
Date