



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

Vision House AFH LLC
Overlake Adult Family Home
13806 123rd Ave NE
Kirkland, WA 98034

RE: Overlake Adult Family Home License # 756132

Dear Provider:

This letter addresses Compliance Determination(s) 49696 (Completion Date 11/01/2024) and 46450 (Completion Date 09/17/2024).

The Department completed a follow-up inspection of your Adult Family Home on 11/01/2024 and found that you have corrected the violations listed in the Complaint report dated 09/17/2024. Your home is back in compliance as of 10/31/2024 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 388-76-10700-2-a

The Department staff who did the on-site verification:
Alina Zaharie, NCI

If you have any questions, please contact me at (253)341-7376.

Sincerely,

Alfredo Brown

Alfredo Brown, Field Manager
Region 2, Unit K
Residential Care Services



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 #: 756132	Compliance Determination # 46450
Plan of Correction	Overlake Adult Family Home	Completion Date
Page 1 of 3	Licensee: Vision House AFH LLC	09/17/2024

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 08/29/2024 and 08/29/2024 of:

Overlake Adult Family Home
13806 123rd Ave NE
Kirkland, WA 98034

This document references the following complaint number(s): 141437

The following sample was selected for review during the unannounced on-site visit: 3 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Alina Zaharie, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit K
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.

Alfredo Brown
Residential Care Services

09/25/2024
Date

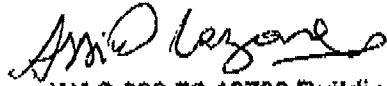
I understand that to maintain an Adult Family Home license, I must be in compliance with all the licensing laws and regulations at all times.

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

Statement of Deficiencies	License #: 756132	Compliance Determination # 46450
Plan of Correction	Overlake Adult Family Home	Completion Date
Page 2 of 3	Licensee: Vision House AFH LLC	09/17/2024

Provider (or Representative)

Date



10/3/2024

WAC 388-76-10700 Building official inspection and approval. The adult family home must have the building inspected and approved for use as an adult family home by the local building official:

- (2) After any construction changes that:
- (a) Affect resident's ability to exit the home; or

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to get the installed ramp inspected and approved by their local building official. This failure placed 5 of 5 residents (Residents 1, 2, 3, 4, and 5) at risk for injury from an unapproved modification to the AFH.

Findings included...

Record Review of Issuance of Limits on a License, dated 02/23/2023, on 08/29/2024 at 8:00 AM showed a Limit had been placed on the AFH. The AFH Limit stated, "This home is limited to independent residents only due to the location of the resident bedrooms." The Limit could only be lifted by a formal Department of Social and Health Services notice.

Observation on 08/29/2024 at 9:38 AM, showed a metal ramp with metal handrails leading from the main driveway to the main entrance and the backyard of the AFH.

Record review of Resident 1 assessment dated 07/16/2024 indicated Resident 1 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 2 assessment dated 08/28/2024 indicated Resident 2 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 3 assessment dated 12/28/2023 indicated Resident 3 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 4 assessment dated 06/12/2024 indicated Resident 4 is independent required one assistance to evacuate the AFH.

Provider (or Representative)

Date

WAC 388-76-10700 Building official Inspection and approval. The adult family home must have the building inspected and approved for use as an adult family home by the local building official:

(2) After any construction changes that:

(a) Affect resident's ability to exit the home; or

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to get the installed ramp inspected and approved by their local building official. This failure placed 5 of 5 residents (Residents 1, 2, 3, 4, and 5) at risk for injury from an unapproved modification to the AFH.

Findings included...

Record Review of Issuance of Limits on a License, dated 02/23/2023, on 08/29/2024 at 8:00 AM showed a Limit had been placed on the AFH. The AFH Limit stated, "This home is limited to independent residents only due to the location of the resident bedrooms." The Limit could only be lifted by a formal Department of Social and Health Services notice.

Observation on 08/29/2024 at 9:38 AM, showed a metal ramp with metal handrails leading from the main driveway to the main entrance and the backyard of the AFH.

Record review of Resident 1 assessment dated 07/16/2024 indicated Resident 1 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 2 assessment dated 08/28/2024 indicated Resident 2 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 3 assessment dated 12/28/2023 indicated Resident 3 utilized a wheelchair and required assistance to evacuate the AFH.

Record review of Resident 4 assessment dated 06/12/2024 indicated Resident 4 is independent required cue assistance to evacuate the AFH.

09.25.2024 16:17:06

State of Washington

7/9

Statement of Deficiencies

License #: 756132

Compliance Determination # 46450

Plan of Correction

Overlake Adult Family Home

Completion Date

Page 3 of 3

Licensee: Vision House AFH LLC

09/17/2024

Record review of Resident 5 assessment dated 11/02/2023 indicated Resident 5 utilized a walker and required assistance to evacuate the AFH.

In an interview, on 09/19/2024 at 11:45, Staff A, Entity Representative stated that Issuance of Limits on a License, dated 02/23/2023, had been transferred over during a Change of Ownership. Staff A stated that had stated the process of getting the ramp inspected by a local building official. Staff A stated that due to personal family events the inspection process had not been finalized. Staff A stated that the AFH ramp was installed by the previous owner. Staff A stated that the ramp had not been inspected by a local building official and that a Washington Association of Building Officials (WABO) form had not been completed.

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, Overlake Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 10-31-2024

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


Provider (or Representative)10/21/2024

Date

This document was prepared by a resident of the State of Washington for the purpose of the Washington State

Record review of Resident 5 assessment dated 11/02/2023 indicated Resident 5 utilized a walker and required assistance to evacuate the AFH.

In an Interview, on 09/19/2024 at 11:45, Staff A, Entity Representative stated that Issuance of Limits on a License, dated 02/23/2023, had been transferred over during a Change of Ownership. Staff A stated that had stated the process of getting the ramp inspected by a local building official. Staff A stated that due to personal family events the inspection process had not been finalized. Staff A stated that the AFH ramp was installed by the previous owner. Staff A stated that the ramp had not been inspected by a local building official and that a Washington Association of Building Officials (WABO) form had not been completed.

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, Overlake Adult Family Home 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.

Provider (or Representative)

Date