



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

Rumaan Adult Family Home LLC
Rumaan Adult Family Home LLC
10928 SE 235th St
Kent, WA 98031

RE: Rumaan Adult Family Home LLC License # 756377

Dear Provider:

This letter addresses Compliance Determination(s) 44986 (Completion Date 07/31/2024) and 39184 (Completion Date 05/16/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/31/2024 and found that you have corrected the violations listed in the Complaint report dated 05/16/2024. Your home is back in compliance as of 06/15/2024 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 388-76-10315-1-g, WAC 388-76-10315-2

The Department staff who did the on-site verification:
Jennifer Domingo, AFH Complaint Investigator

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Cecile Leano".

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



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Statement of Deficiencies	License #: 756377	Compliance Determination # 39184
Plan of Correction	Rumaan Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: Rumaan Adult Family Home LLC	05/16/2024

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 04/02/2024, 05/16/2024 and 04/02/2024 of:

Rumaan Adult Family Home LLC
10928 SE 235th St
Kent, WA 98031

This document references the following complaint number(s): 125308, 125317

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

The department staff that investigated the Adult Family Home:

Jennifer Domingo, AFH Complaint Investigator

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

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)

Date

WAC 388-76-10315 Resident record Required. The adult family home must:

- (1) Create, maintain, and keep records for residents in the home where the resident lives and ensure that the records:
- (g) Be available so that department staff may review them when requested; and
- (2) Ensure staff has access to the parts of residents' records needed by staff to provide care and services; and

This requirement was not met as evidenced by:

Based on interview and observation, the Adult Family Home (AFH) failed to ensure that the Staff A, Caregiver, had access to 1 of 1 Former Resident 1 (FR 1) medical records readily available for Emergency Medical Responder (EMS) and Department Staff to review. This failure placed the FR 1 at risk for delayed treatment and evaluation during emergency and unmet care and service needs.

Findings included...

Observation showed on 04/02/2023 at 2:35 PM, FR was not in the home. Observation showed one resident was in the home.

Observation showed on 04/02/2024 at 2:41 PM, Staff A could not show FR's medical records such as...negotiated care plan, face sheet, medication administration record, and assessment when asked by the Department Staff.

In an interview on 04/02/2024 at 2:42 PM, Staff A stated that they had no access to FR's files, Staff B, Entity Representative, had the key, and stated, "the files were locked in the cabinet."

Observation showed on 04/02/2024 at 3:01 PM, Staff C, AFH Administrator, unlocked the AFH storage cabinet and grabbed the FR's medical records to show to the Department staff.

In an interview on 04/02/2024 at 3:06 PM, Staff B stated that mostly they were around in the home, when asked why Staff A did not have access to residents' files. Staff B stated that they were only away from the home when they picked up their kids. Staff B stated that the staff always have access to residents' files. Staff B stated that they kept residents' files in a

locked cabinet drawer because the tall storage file cabinet where they used to keep all residents' files did not have enough space for residents' records. Staff B stated that it was that they would not give Staff A the key to the file drawer cabinet, it only happened that they had the file drawer key.

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, Rumaan Adult Family Home 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.

Provider (or Representative)

Date