



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

Dove Door Indeed Care LLC
Dove Door Indeed Care LLC
704 21st St SE
Auburn, WA 98002

RE: Dove Door Indeed Care LLC License # 756477

Dear Provider:

This letter addresses Compliance Determination(s) 54737 (Completion Date 02/12/2025) and 53165 (Completion Date 01/21/2025).

The Department completed a follow-up inspection of your Adult Family Home on 02/12/2025 and found that you have corrected the violations listed in the Full report dated 01/21/2025. Your home is back in compliance as of 01/23/2025 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 388-76-10015-1

The Department staff who did the off-site verification:
Olga Petrov, NCI

If you have any questions, please contact me at (253)234-6007.

Sincerely,

Dahl Kim

Dahl Kim, Field Manager
Region 2, Unit G
Residential Care Services

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



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Statement of Deficiencies	License #: 756477	Compliance Determination # 53165
Plan of Correction	Dove Door Indeed Care LLC	Completion Date
Page 1 of 3	Licensee: Dove Door Indeed Care LLC	01/21/2025

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 the unannounced on-site full inspection on 01/14/2025 and 01/14/2025 of:

Dove Door Indeed Care LLC
704 21st St SE
Auburn, WA 98002

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

The department staff that inspected the Adult Family Home:

Olga Petrov, NCI

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit G
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

1-22-2025

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.

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Statement of Deficiencies	License #: 756477	Compliance Determination # 53165
Plan of Correction	Dove Door Indeed Care LLC	Completion Date
Page 2 of 3	Licensee: Dove Door Indeed Care LLC	01/21/2025

 ELSA A BOGALE
Provider (or Representative)

01/23/2025
Date

WAC 388-76-10015 License Adult family home Compliance required.

(1) The licensed adult family home must comply with all the requirements established in chapters 70.128 , 70.129, 74.34 RCW, this chapter and other applicable laws and regulations including chapter 74.39A RCW; and

This requirement was not met as evidenced by:

Based on interview, and record review, the Adult Family Home (AFH) failed to have a medical test site waiver license (MTSW) for performing blood glucose testing for 1 of 2 residents (Resident 1). This led to the AFH performing tests without an MTSW as required.

Findings included....

A review of AFH administrative records showed they did not have a MTSW.

In interview, on 01/14/2025 at 8:32 AM, Staff A, Provider, stated that they were checking Resident 1's Blood Sugar (BS) levels twice a day.

Review of Washington (WA) State Department of Social and Health Services, "Dear Provider" letter dated 04/01/2022, titled "Medical Test Site Waiver Regulatory Requirements", showed certain types of medical testing require a state Medical Test Site Waiver (MTSW) license. One type of activity requiring a MTSW license is testing residents for COVID-19 [an infectious disease by a new virus causing respiratory illness with symptoms including cough, fever, new or worsening malaise, headache, or new dizziness, nausea, vomiting, diarrhea, loss of taste or smell, and in severe cases difficulty breathing that could result in severe impairment or death]. Other types of medical testing requiring a MTSW license include, but are not limited to, blood glucose tests and urine tests."

In an interview, on 03/19/2024 at 8:10 AM, Staff A, Provider, stated that caregivers were checking Resident 1's blood sugar (BS) level twice a day.

Record review showed Resident 1 needed assistance with their BS check. Review of Resident 1's pharmacy generated January 2024 medication administration record (MAR) showed twice a day BS check from 1/01/2025-1/14/2025 (day of inspection).

In an interview, on 03/19/2024 at 11:14 AM, Staff A stated that they (Staff A) were not aware of the needs of obtaining MTSW license for conducting blood sugar testing.

Provider (or Representative)

Date

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In an interview, on 03/19/2024 at 8:10 AM, Staff A, Provider, stated that caregivers were checking Resident 1's blood sugar (BS) level twice a day.

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In an interview, on 03/19/2024 at 11:14 AM, Staff A stated that they (Staff A) were not aware of the needs of obtaining MTSW license for conducting blood sugar testing.

Statement of Deficiencies

License #: 756477

Compliance Determination # 53165

Plan of Correction

Dove Door Indeed Care LLC

Completion Date

Page 3 of 3

Licensee: Dove Door Indeed Care LLC

01/21/2025

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, Dove Door Indeed Care LLC is or will be in compliance with this law and / or regulation on (Date) 01/23/2025

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

ELSA A BOGALE
Provider (or Representative)

01/23/2025
Date

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