



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
HOME AND COMMUNITY LIVING ADMINISTRATION  
**PO Box 99250, Lakewood, WA 98496**

01/29/2026

The Sanders Residents LLC  
The Sanders Residents LLC  
524 160th St E  
Tacoma, WA 98445

RE: The Sanders Residents LLC # 756542

Dear Provider:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 72077 (Completion Date 01/29/2026) and 68619 (Completion Date 11/25/2025).

The Department completed a follow-up inspection of your Adult Family Home on 01/29/2026 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

**WAC 388-76-10220 Incident log. The adult family home must keep a log of:**

- (1) Alleged or suspected instances of abandonment, neglect, abuse or financial exploitation;
- (2) Accidents or incidents affecting a resident's welfare; and
- (3) Any injury to a resident.

The Department staff who did the On Site verification:  
Lisa Charette, NCI AFH Complaint Investigator

If you have any questions, please contact me at (253)208-3090.

Sincerely,

Rathana Duong, AFH Field Manager

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





STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**PO Box 99250, Lakewood, WA 98496**

|                           |                                     |                                  |
|---------------------------|-------------------------------------|----------------------------------|
| Statement of Deficiencies | License #: 756542                   | Compliance Determination # 68619 |
| Plan of Correction        | The Sanders Residents LLC           | Completion Date                  |
| Page 1 of 3               | Licensee: The Sanders Residents LLC | 11/25/2025                       |

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 an unannounced on-site complaint investigation on 11/17/2025 of:

The Sanders Residents LLC  
524 160th St E  
Tacoma, WA 98445

This document references the following complaint number(s): 200521

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

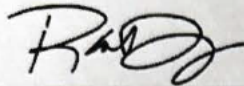
The department staff that investigated the Adult Family Home:

Lisa Charette, NCI AFH Complaint Investigator

From:  
DSHS, Aging and Long-Term Support Administration  
Residential Care Services, Region 3 , Unit A  
PO Box 99250  
Lakewood, WA 98496

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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.

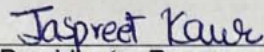


Residential Care Services

11/26/2025

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.



Provider (or Representative)

12/13/25

Date

**WAC 388-76-10220 Incident log. The adult family home must keep a log of:**

- (1) Alleged or suspected instances of abandonment, neglect, abuse or financial exploitation;
- (2) Accidents or incidents affecting a resident's welfare; and
- (3) Any injury to a resident.

**This requirement was not met as evidenced by:**

Based on interviews and record review the Adult Family Home (AFH) failed to maintain an incident log that included all accidents and incidents for 1 of 2 residents (Resident 2). This failure placed residents at risk of accidents and incidents without preventative interventions and resulted in the AFH having no system in place to track, trend and identify patterns of accidents and incidents.

**Findings included...**

On 11/17/2025, record review of a document titled "After Visit Summary" dated 11/12/2025 showed Resident 2 (R2) was medically assessed for an odontoid (cervical/neck) fracture following a fall.

On 11/17/2025 in a record review, the document titled "Incident log" did not include a fall that R2 had on 11/12/2025. An incident report dated 01/26/2025 showed that R2 had a fall that was also not included on the incident log.

On 11/17/2025 at 11:11 AM in an interview with Staff A (caregiver) they stated that they had never been informed of an incident log or binder and that they were unaware of the

Statement of Deficiencies

Plan of Correction

Page 3 of 3

License #: 756542

The Sanders Residents LLC

Licensee: The Sanders Residents LLC

Compliance Determination # 68619

Completion Date

11/25/2025

need to record incidents and accidents on the log.

On 11/25/2025 at 3:25 PM in an interview with Staff B (the provider), when asked why the recent fall for R2 had not been documented on the Incident Log, they stated, "That's not how we do it. We write progress notes." When asked why the fall for R2 dated 01/26/2025 was also not included on the Incident Log, Staff B said, "I don't understand why they need to be on an incident log."

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, The Sanders Residents LLC is or will be in compliance with this law and / or regulation on (Date) 12/13/25.

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

Jaspreet Kaur  
Provider (or Representative)

12/13/25  
Date

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