



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**800 NE 136th Ave, Suite 200, Vancouver, WA 98684**

05/21/2025

Homestead Park AFH LLC  
Homestead Park AFH LLC  
1821 SE Solomon Loop  
Vancouver, WA 98683

RE: Homestead Park AFH LLC # 756589

Dear Provider:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 59690 (Completion Date 05/21/2025) and 57150 (Completion Date 04/17/2025).

The Department completed a follow-up inspection of your Adult Family Home on 05/21/2025 and found no deficiencies.

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

**WAC 388-76-10915 Department staff access Willful interference prohibited. The adult family home must ensure:**

- (1) Department staff have access to:
- (b) Resident records, includes former residents records;
- (c) Facility staff and relevant staff records; and
- (2) The home and staff do not willfully interfere or fail to cooperate with department staff in the performance of official duties.

The Department staff who did the On Site verification:  
Jacob Ubl, ALF NCI CI

If you have any questions, please contact me at (360)450-1218.

Sincerely,

Clinton Fridley, Adult Family Home Nurse Field Manager  
Region 3, Unit F  
Residential Care Services



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|---------------------------|----------------------------------|----------------------------------|
| Statement of Deficiencies | License #: 756589                | Compliance Determination # 57150 |
| Plan of Correction        | Homestead Park AFH LLC           | Completion Date                  |
| Page 1 of 4               | Licensee: Homestead Park AFH LLC | 04/17/2025                       |

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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 03/28/2025 of:

Homestead Park AFH LLC  
1821 SE Solomon Loop  
Vancouver, WA 98683

This document references the following complaint number(s): 172502, 172605, 173312

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:

Jacob Ubl, ALF NCI CI

From:  
DSHS, Aging and Long-Term Support Administration  
Residential Care Services, Region 3 , Unit F  
800 NE 136th Ave, Suite 200  
Vancouver, WA 98684

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.

Provider (or Representative)

Date

**WAC 388-76-10915 Department staff access Willful interference prohibited. The adult family home must ensure:**

- (1) Department staff have access to:
  - (b) Resident records, includes former residents records;
  - (c) Facility staff and relevant staff records; and
- (2) The home and staff do not willfully interfere or fail to cooperate with department staff in the performance of official duties.

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

Based on interview and record review, the home failed to provide requested documents, in a timely manner, to the department, for review, for 13 of 13 documents requested (Resident Roster, Staff List, House Rules, Disclosure of services, Medication Policy, Employee Conduct policy, Resident meals policy, Incident Investigations, Negotiated Care Plans, Medication Administration Records, Progress notes, Face Sheets, and Discharge Notices). This failure resulted in the department not having the necessary information to assess facility systems in a timely manner.

Findings included...

In an interview on 03/28/2025 at 5:07 PM, Staff A, resident manager, stated that they would send the records requested, via email, on 03/31/2025 by the end of the day. Staff A confirmed their email address for the investigator to send list of requested records.

On 04/03/2025 at 3:27 PM, call placed to Staff A, no answer so message was left inquiring about why the requested records had not been sent to the Department.

Record review of email, received 04/03/2025 at 5:18 PM from Staff A, showed that Staff A stated the requested records would be sent by the morning of 04/04/2025.

On 04/04/2025 at 3:51 PM, Department emailed Staff A inquiring about the status of requested records as they had not yet been received.

Record review of email, received 04/04/2025 at 4:23 PM from Staff A, showed that Staff A stated they would provide requested record to the Département as soon as possible.

Record review of email, received 04/04/2025 at 5:10 PM from Staff A, showed Staff A provided some of the requested records and stated remaining records requested were coming.

On 04/04/2025 at 5:41 PM, Department staff emailed Staff A with an updated list of records that were still needed.

Record review of email, received 04/07/2025 at 7:49 PM from Staff A, revealed the remaining requested records.

In an interview on 04/10/2025 at 2:28 AM, Staff B, Adult Family Home Provider, stated that it was unacceptable that it took the home 13 days to provide the requested records to the investigator. Staff B stated that their expectation was for record requests to be delivered to department investigators within 24 hours of a request to review records.

In an interview on 04/17/2025 at 12:19 PM, Staff A stated that it was unacceptable that it took 13 days to provide the requested records to the investigator. Staff A stated that their expectation was for record requests to be delivered to department investigators within 24 hours of a request to review records.

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, Homestead Park AFH 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