STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
6639 Capitol Blvd SW, Floor 1, Tumwater, WA 98501

Action Adult Family Home LLC

Action Adult Family Home LLC
2011 Sycamore St SE
Lacey, WA 98503

RE: Action Adult Family Home LLC License # 757188

Dear Provider:

This letter addresses Compliance Determination(s) 54157 (Completion Date 02/04/2025) and 50281 (Completion Date 12/05/2024).

The Department completed a follow-up inspection of your Adult Family Home on 02/04/2025 and found that you have corrected the violations listed in the Full report dated 12/05/2024. Your home is back in compliance as of 11/15/2024 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 388-76-10360

The Department staff who did the on-site verification:
Colleen Arthur, AFH Nurse Licensor

If you have any questions, please contact me at (360)746-4675.

Sincerely,

Jennifer LeMaster Adult Family Home Field Manager, 3G

For: Clinton Fridley, Adult Family Home Nurse Field Manager
Region 3, 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 #: 757188	Compliance Determination #50281
Plan of Correction	Action Adult Family Home LLC	Completion Date
Page 1 of 2	Licensee: Action Adult Family Home LLC	12/05/2024

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 the unannounced on-site full inspection on 11/14/2024 and 11/14/2024 of:
Action Adult Family Home LLC
2011 Sycamore St SE
Lacey, WA 98503

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 inspected the Adult Family Home:

Colleen Arthur, AFH Nurse Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3 , Unit G
6639 Capitol Blvd SW, Floor 1
Tumwater, WA 98501

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.

Clinton Fridley
Residential Care Services

12/06/2024
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.

SK / Susan Kendagor — 12/18/2024

Provider (or Representative) — Date

WAC 388-76-10360 Negotiated care plan Timing of development Required. The adult family home must ensure the negotiated care plan is developed and completed within thirty days of the resident's admission.

This requirement was not met as evidenced by:

Based on record review and interview, the adult family home (AFH) failed to ensure that the Negotiated Care Plan (NCP) was developed and completed within thirty days of the resident's admission for 1 of 2 residents (Resident 1). This failure placed Resident 1 at risk for unmet care needs.

Findings included...

Record Review of AFH documents for Resident 1 showed that Resident 1 did not have a NCP completed and that Resident 1 had moved into the AFH on [redacted]2024.

During an interview on 11/14/2024 at 9: 45 AM, the Provider stated that they had not started the NCP for Resident 1.

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, Action Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 11/15/2024.

The NCP was completed within 24 hours of inspection and signed. It was emailed 24 hours to the inspector on 11/15/2024.

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

SK Susan Kendagor — 12/18/2024

Provider (or Representative) — Date

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