



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

* Welcome Home Assisted Living LLC
*Welcome Home Assisted Living LLC
738 N 200TH ST.
SHORELINE, WA 98133

RE: *Welcome Home Assisted Living LLC License # 2505

Dear Administrator:

This letter addresses Compliance Determination(s) 49620 (Completion Date 10/31/2024) and 48394 (Completion Date 10/09/2024).

The Department completed a follow-up inspection of your Assisted Living Facility on 10/31/2024 and found no deficiencies. Your facility meets the Assisted Living Facility licensing requirements.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-78A-2474-2-b, WAC 388-78A-2474-4

The Department staff who did the on-site verification:
Sunny Kent, Licensor
Scottie Sindora, ALF Licensor

If you have any questions, please contact me at (253)312-1446.

Sincerely,

Jamie Singer

Jamie Singer, Field Manager
Region 2, Unit J
Residential Care Services

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
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 2505	Compliance Determination # 48394
Plan of Correction	*Welcome Home Assisted Living LLC	Completion Date
Page 1 of 3	Licensee: * Welcome Home Assisted Living LLC	10/09/2024

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Assisted Living Facility license.

The department completed data collection for the unannounced on-site full inspection on 10/07/2024 and 10/07/2024 of:

*Welcome Home Assisted Living LLC
738 N 200TH ST.
SHORELINE, WA 98133

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 Assisted Living Facility:

Sunny Kent, Licensors
Scottie Sindora, ALF Licensors

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit J
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

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

10/10/2024

Date

I understand that to maintain an Assisted Living Facility license, the facility 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.

Statement of Deficiencies	License #: 2505	Compliance Determination # 48394
Plan of Correction	*Welcome Home Assisted Living LLC	Completion Date
Page 2 of 3	Licensee: * Welcome Home Assisted Living LLC	10/09/2024



Administrator (or Representative)

10-14-2024

Date

WAC 388-78A-2474 Training and home care aide certification requirements.

(2) The assisted living facility must ensure all assisted living facility administrators, or their designees, and caregivers hired on or after January 7, 2012 meet the long-term care worker training requirements of chapter 388-112A WAC, including but not limited to:

(b) Basic;

(4) The assisted living facility must ensure all persons listed in subsection (2) of this section, obtain the home-care aide certification.

This requirement was not met as evidenced by:

Based on interview and record review, the Assisted Living Facility (ALF) failed to ensure 1 of 2 sampled caregivers (Staff B) received their Home Care Aide Certification by the deadline. This left 2 of 2 residents in the care of a staff person without the appropriate credentials.

Findings included...

NOTE: Through a series of emergency rules, the Department extended long-term care worker (LTCW) training and certification deadlines during the COVID-19 public health emergency. Home Care Aide (HCA) continuing education, training and certification deadlines were extended to account for a shortage of testing and training opportunities. In a "Dear Provider/Administrator" letter, dated October 13, 2023, the Department issued the final update of training and certification deadlines for LTCWs who were out of compliance with training and testing requirements.

NOTE: Washington Administrative Code 388-112A-0060 (1) shows LTCWs hired on or after January 7, 2012, must hold an NAC (Nursing Assistant, Certified) or an HCA to work as a caregiver in long-term care settings.

Record review of staff documents showed the ALF hired Staff B on 01/13/2022 as a caregiver who works 24-hour shifts on Friday, Saturday, Sunday and Monday. The review showed Staff B maintained a current Nursing Assistant, Registered (NAR) credential.

During an interview on 10/07/2024 at 2:36 PM, Staff B confirmed they had not completed their testing to become certified as an HCA.

Administrator (or Representative)

Date

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10.10.2024 09:03:09

State of Washington

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Statement of Deficiencies	License #: 2505	Compliance Determination # 48394
Plan of Correction	*Welcome Home Assisted Living LLC	Completion Date
Page 3 of 3	Licensee: * Welcome Home Assisted Living LLC	10/09/2024

Plan/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, *Welcome Home Assisted Living LLC is or will be in compliance with this law and / or regulation on (Date) ~~11-28-2024~~ 11/23/2024

SB confirmed ammended POC date with provider on 10/16/2024.

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



Administrator (or Representative)

10-14-2024

Date

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