



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

November 15, 2019

Daniel Grozav
Valeria Grozav
VALY'S AFH
25106 116TH AVE SE
KENT, WA 98030

RE: VALY'S AFH License #128000

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on November 6, 2019 for the deficiency or deficiencies cited in the report/s dated September 3, 2019 and found no deficiencies.

The Department staff who did the inspection:
Shalahna Rhodes, Community Complaint Investigator

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

Sincerely,

Elena Atanasova, Field Manager
Region 2, Unit G
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: VALY'S AFH (686551) **Intake ID(s):** 3661362

License/Cert. #: AF128000

Investigator: Rhodes, Shalahna **Region/Unit:** RCS Region 2/Unit G **Investigation Date(s):** 08/20/2019 through 09/03/2019

Complainant Contact Date(s): 09/03/2019

Allegations:

1. The adult family home (AFH) was overdue on its annual licensing fee. The oldest due date was in the amount of \$1350.00.
-

Investigation Methods:

<input checked="" type="checkbox"/> Sample:	Residents	<input checked="" type="checkbox"/> Observations:	Residents, Resident and Caregiver Interactions, Meal
<input checked="" type="checkbox"/> Interviews:	Residents, Caregivers, Collateral Contact	<input checked="" type="checkbox"/> Record Reviews:	Resident Records, Check, Invoices, Bank Transaction History, Department Records

Allegation Summary:

1. Record review showed the annual license fee was due 06/15/19. Review of department records on 07/24/19 also showed the license fee had not been paid. Review of department records on 08/23/19 showed the license fee remained unpaid even after the AFH was notified of the outstanding balance on 08/20/19.

Upon interview with a caregiver in the AFH, the caregiver stated that the AFH did not get the invoice for the license fee. The caregiver stated the fee would be paid right away and that the caregiver would keep track of when the annual licensing fee was due to avoid missing the payment in the future.

Unalleged Violation(s): Yes No

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written** **Failed Provider Practice Not Identified / No Citation Written**

See statement of deficiency written on 09/03/2019.



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 SEP 23 2019
 DSHS/ALTS/RCS

Statement of Deficiencies	License #: 128000	Completion Date
Plan of Correction	VALY'S AFH	September 3, 2019
Page 1 of 2	Licensee: Valeria Grozav	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site complaint investigation of: 8/20/2019

VALY'S AFH
 25106 116TH AVE SE
 KENT, WA 98030

This document references the following complaint numbers: 3661362 , 3661921

The department staff that inspected and investigated the adult family home:
 Shalahna Rhodes, RN, MSn, Community Complaint Investigator

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit G
 20425 72nd Avenue S, Suite 400
 Kent, WA 98032-2388
 (253)234-6007

As a result of the on-site complaint investigation 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.

Elen Adams

Residential Care Services

09/12/2019

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.

Valeria Grozav

Provider (or Representative)

9/16/19

Date

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

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SEP 23 2019
DSHS/ALTSAP/PC

WAC 388-76-10025 License annual fee.

(1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .

(2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.

(3) The home must ensure that the department receives the annual license fee when it is due.

This requirement was not met as evidenced by:

Based on record review and interview, the adult family home (AFH), failed to pay its annual license fee due 11/15/18. This failure resulted in the AFH operating without a valid license from 11/15/18 to 02/08/19.

Findings included...

Record review showed the annual license fee was due 06/15/19. Review of department records on 07/24/19 also showed the license fee had not been paid. Review of department records on 08/23/19 showed the license fee remained unpaid even after the AFH was notified of the outstanding balance on 08/20/19.

Upon interview with the Staff B, Caregiver and in the absence of the Staff A, Provider, on 08/20/19 at 8:45 AM, Staff B stated that the AFH did not get the invoice for the license fee. Staff B stated the fee would be paid right away and the Staff B would keep track of when the annual licensing fee was due to avoid missing the payment in the future.

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, VALY'S AFH is or will be in compliance with this law and / or regulation on (Date) 9/17/19 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Valeria Grozav
Provider (or Representative)

9/16/19
Date

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

09/16/2019

Valy's Adult Family Home

25106 116th Ave se Kent WA 98030

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SEP 23 2019
DSHS/ALTA/RCS

Plan of correction

WAC 388-76-10025

License annual fee

The annual license fee was paid now, the check was sent to Olympia WA, today. I called Francis at the office that deals with all the business license fees and got the address since we have not received the bill for it, and sent the check out today. I put down the "correction to be completed by the September 19th 2019, since I think at least 3 days it will take to get there and process since there isn't a way we could pay the fee over the phone or card. Only by check.

The home will be in compliance with this law by 9/19/19.

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