



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 98907, Lakewood, WA 98496

August 28, 2019
CERTIFIED MAIL
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EDGEWOOD COUNTRY RETREAT INC
EDGEWOOD COUNTRY RETREAT INC
9823 29TH ST CT E
EDGEWOOD, WA 98371

RE: EDGEWOOD COUNTRY RETREAT INC License #261402

Dear Provider:

The Department completed a full inspection of your Adult Family Home on August 27, 2019 and found that your home does not meet the adult family home licensing requirements listed below.

The Department staff who did the inspection and provided consultation:
Ibe Hatch, Licensor

Consultation:

WAC 388-76-10192 Liability insurance required Commercial general liability insurance or business liability insurance coverage. The adult family home must have commercial general liability insurance or business liability insurance that includes:

- (1) Coverage for the acts and omissions of any employee and volunteer;
- (2) Coverage for bodily injury, property damage, and contractual liability;
- (3) Coverage for premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract; and
- (4) Minimum limits of:
 - (a) Each occurrence at five hundred thousand dollars; and
 - (b) General aggregate at one million dollars.

Review of the adult home's liability insurance policy on 08/22/19, appeared to show that both of the Entity Representative's (ER) adult family homes shared the policy. A phone call to the insurance agent on 08/27/19, at 8:10 AM confirmed the policy included the minimum insurance and was shared by both homes. During a phone call on 08/27/19, at 8:15 AM, the ER stated she would contact her insurance company to obtain the required insurance for each adult home location.

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

- (10) A current inventory of the resident's personal belongings dated and signed by:
- (a) The resident; and
 - (b) The adult family home.

Record review showed the personal belongings inventories for sampled Residents #2 and #6 had not been signed and dated by the resident/representative or adult family home. The Entity Representative obtained signatures and dates by the completion of the inspection.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

If You Have Any Questions:

- Please contact me at (253) 983-3826.

Sincerely,

Lisa Cramer, Field Manager
Region 3, Unit A
Residential Care Services

Enclosure