



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

DANIEL WOOD
ENTIAT VALLEY SENIOR HOME
6610 ROARING CREEK ROAD
ENTIAT, WA 98822

RE: ENTIAT VALLEY SENIOR HOME License # 321500

Dear Provider:

This letter addresses Compliance Determination(s) 43870 (Completion Date 07/09/2024) and 43504 (Completion Date 07/01/2024).

The Department completed a follow-up inspection of your Adult Family Home on 07/09/2024 and found that you have corrected the violations listed in the Full report dated 07/01/2024. Your home is back in compliance as of 06/28/2024 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 388-76-10165-1, WAC 388-76-10165-1-a, WAC 388-76-10165-1-b

The Department staff who did the off-site verification:

Melanie Hopkins, NHI-AFH Licensor

If you have any questions, please contact me at (509)572-7394.

Sincerely,

Michelle Closner

Michelle Closner, Field Manager
Region 1, Unit C
Residential Care Services



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DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
1200 Alder Street, Union Gap, WA 98903

Statement of Deficiencies	License #: 321500	Compliance Determination # 43504
Plan of Correction	ENTIAT VALLEY SENIOR HOME	Completion Date
Page 1 of 3	Licensee: DANIEL WOOD	07/01/2024

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 06/28/2024 and 06/28/2024 of:
ENTIAT VALLEY SENIOR HOME
6610 ROARING CREEK ROAD
ENTIAT, WA 98822

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:

Melanie Hopkins, NHI-AFH Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit C
1200 Alder Street
Union Gap, WA 98903

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.

Michelle Closner
Residential Care Services

07/05/2024
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.

Statement of Deficiencies	License #: 321500	Compliance Determination # 43504
Plan of Correction	ENTIAT VALLEY SENIOR HOME	Completion Date
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Cindy Wood
 Provider (or Representative)

7-5-24
 Date

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161 .

This requirement was not met as evidenced by:

Based on observation, record review and interview the Adult Family Home (AFH) failed to have a valid background check (BGI) for 2 of 2 caregivers (Staff A & B) providing care to resident in the AFH. This failure placed the resident at risk from care providers not suitable to have unsupervised access to vulnerable adults.

Findings included . . .

On 06/28/2024 at 10:30 AM upon arrival for inspection visit, Staff A was seen in the AFH.

Administrative record review on 06/28/2024 at 12:30 PM showed Staff A, Provider, and Staff B, Co-Provider, had BGIs that expired 05/31/2024.

In an interview on 07/01/2024 at 4:42 PM, Staff B stated they knew the expiration date for BGIs was coming due though it slipped their mind and they had not completed the BGIs for Staff A and Staff B prior to when they expired.

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, ENTIAT VALLEY SENIOR HOME is or will be in compliance with this law and / or regulation on (Date) 6-28-24. faxed to melanie hopkins

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

Statement of Deficiencies	License #: 321500	Compliance Determination # 43504
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<u>Cindy Wood</u>	<u>7-5-24</u>
Provider (or Representative)	Date