



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

PATRICIA JACKSON
SUMNER COTTAGE
209 Mtn Circle Dr
Sumner, WA 98390

RE: SUMNER COTTAGE License # 337003

Dear Provider:

This letter addresses Compliance Determination(s) 36708 (Completion Date 02/14/2024) and 34763 (Completion Date 01/05/2024).

The Department completed a follow-up inspection of your Adult Family Home on 02/14/2024 and found that you have corrected the violations listed in the Complaint report dated 01/05/2024. Your home is back in compliance as of 01/05/2024 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 388-76-10025, WAC 388-76-10025-1, WAC 388-76-10025-2, WAC 388-76-10025-3,
WAC 388-76-10025-4

The Department staff who did the on-site verification:
Lisa Charette, NCI AFH Complaint Investigator

If you have any questions, please contact me at (360)664-8421.

Sincerely,

Jennifer LeMaster

Jennifer LeMaster, Field Manager
Region 3, Unit A
Residential Care Services

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



Residential Care Services Investigation Summary Report

Provider/Facility: SUMNER COTTAGE **Provider Type:** Adult Family Home
License/Cert.#: 337003
Compliance Determination #: 34763 **Intake ID:** 112129
Investigator: Lisa Charette **Region/Unit #:** RCS Region 3 / Unit A
Investigation Date(s): 01/05/2024 through 01/05/2024
Complainant Contact Date(s):

Allegation(s):

The Adult Family Home (AFH) did not pay the annual license fee by the due date.

Investigation Methods:

Sample: Total residents: 5
 Resident sample size: 0
 Closed records sample size: 0

Observations: Residents
 Activities
 Resident care equipment
 Resident rooms
 Resident to resident interactions
 Staff to resident interactions
 Kitchen

Interviews: Nursing staff

Record Reviews: Financial Management Services records

Investigation Summary:

The annual license fee was not paid by the due date and the provider stated they forgot to pay it. Facility failed practice was identified.

Conclusion / Action:

- Failed Provider Practice Identified / Citation(s) Written
- Failed Provider Practice Not Identified / No Citation Written
- N/A



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 PO Box 99250, Lakewood, WA 98496

Statement of Deficiencies	License #: 337003	Compliance Determination # 34763
Plan of Correction	SUMNER COTTAGE	Completion Date
Page 1 of 3	Licensee: PATRICIA JACKSON	01/05/2024

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 an unannounced on-site complaint investigation on 01/05/2024 and 01/05/2024 of:

SUMNER COTTAGE
 209 Mtn Circle Dr
 Sumner, WA 98390

This document references the following complaint number(s): 112129

The following sample was selected for review during the unannounced on-site visit: 0 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Lisa Charette, NCI AFH Complaint Investigator

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3 , Unit A
 PO Box 99250
 Lakewood, WA 98496

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

01/11/2024

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.

Provider (or Representative)	Date
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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.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on interview and record review the Adult Family Home (AFH) did not pay the annual license fee by the date it was due. This failure placed 5 of 5 residents (Resident 1, Resident 2, Resident 3, Resident 4, Resident 5) at risk for receiving care from an unlicensed provider.

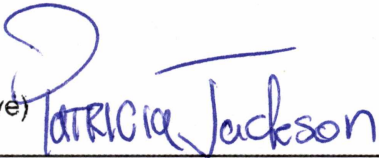
Findings included...

On 01/05/2024 at 9:26 AM in an interview, the Provider stated that they had forgotten to pay the annual license fee and would get the payment taken care of today.

On 01/05/2024 in a record review, the Department's database showed the annual license fee was due on November 15, 2023 and was unpaid.

<p>Attestation Statement</p> <p>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, SUMNER COTTAGE is or will be in compliance with this law and / or regulation on (Date)_____ .</p> <p>In addition, I will implement a system to monitor and ensure continued compliance with this requirement.</p>

Statement of Deficiencies	License #: 337003	Compliance Determination # 34763
Plan of Correction	SUMNER COTTAGE	Completion Date
Page 3 of 3	Licensee: PATRICIA JACKSON	01/05/2024

Provider (or Representative)	 PATRICIA Jackson	Date 1-22-2024
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