



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
316 W Boone Ave Ste 170, Spokane, WA 99201

June 16, 2021

Deborah Doesburg
GREENBLUFF TERRACE AFH
17025 N Greenbluff Rd
Colbert, WA 99005

RE: GREENBLUFF TERRACE AFH License #449700

Dear Provider:

On June 10, 2021 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated May 20, 2021.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Scott Sorensen, AFH Licensors

If you have any questions please, contact me at (509) 323-7321.

Sincerely,

Carmen Church, Field Manager
Region 1, Unit E
Residential Care Services

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



**Residential Care Services
Investigation Summary Report**

Provider/Facility: GREENBLUFF TERRACE AFH (686949) **Intake ID(s):** 3767631

License/Cert. #: AF449700

Investigator: Sorensen, Scott

Region/Unit: RCS Region 1/Unit E

Investigation Date(s): 05/05/2021 through 05/20/2021

Complainant Contact Date(s):

Allegations:

1. The adult family home is overdue on paying their annual licensing fees.

Investigation Methods:

Sample: 6 residents

Observations: resident condition, care, care supplies, food storage, utilities/water

Interviews: residents, staff

Record Reviews: annual license fee payment history

Allegation Summary:

1. Residents were observed in the home to receive care from the staff. The home had running water and working electricity. Care and food supplies were available to meet resident needs. Residents were interviewed and had no concerns related to this issue. The provider stated that s/he forgot to pay the fee and would send it as soon as possible. Deficient practice was identified related to past due annual licensing fees, WAC 388-76-10025.

Unalleged Violation(s): Yes No

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written**

Failed Provider Practice Not Identified / No Citation Written

A citation was written related to the annual licensing fee, WAC 388-76-10025. The citation may be found on the Statement of Deficiencies dated May 20, 2021.

attn: ally



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Statement of Deficiencies	License #: 449700	Completion Date
Plan of Correction	GREENBLUFF TERRACE AFH	May 20, 2021
Page 1 of 2	Licensee: DEBORAH DOESBURG	

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 and full inspection of: 5/5/2021

GREENBLUFF TERRACE AFH
17025 N GREENBLUFF RD
COLBERT, WA 99005

This document references the following complaint numbers: 3766748 , 3767631

The department staff that inspected the adult family home:

Scott Sorensen, RN, BSN, AFH Licensor

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit E
316 W Boone Ave Ste 170
Spokane, WA 99201
(509)323-7321

As a result of the on-site complaint investigation and full inspection 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.

Carmen Church, PM

Residential Care Services

5/24/21

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.

Debby Doesburg
Provider (or Representative)

5-26-21

Date

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

WAC 388-76-10025 License annual fee.

(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 observation, interview, and record review, the adult family home failed to pay the annual license fee as required. This placed residents at risk of living in an unlicensed adult family home. Findings included...

Observation on 05/05/21 at 09:15 AM showed the home had six residents that required care and services from the adult family home staff. The home had working electricity, running water, adequate food storage, and supplies needed for resident care.

Review of the home's licensing file on 05/19/21 showed the annual license fee was due 03/15/21 but had not been paid. The annual license fee was over two months past due.

During an interview on 05/20/21 at 01:20 PM, Staff A, Provider, stated that the annual licensing payment was sent recently and should arrive soon.

This issue was previously cited during a complaint investigation on 04/25/19.

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, GREENBLUFF TERRACE AFH is or will be in compliance with this law and / or regulation on (Date) 5-26-21. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Deby Doesburg
Provider (or Representative)

5-26-21
Date

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