



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3611 River Road, Suite 200, Yakima, WA 98902

February 19, 2020

CERTIFIED MAIL

7019 2280 0002 0013 2896

Lisa M Dixon
A PART OF THE FAMILY TOO
412 WARRIOR RD
YAKIMA, WA 98901

RE: A PART OF THE FAMILY TOO License #589700

Dear Provider:

The Department completed a full inspection of your Adult Family Home on February 11, 2020 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:
Jo Whitney, AFH Licenser

Consultation:

WAC 388-76-10315 Resident record Required. The adult family home must:

- (1) Create, maintain, and keep records for residents in the home where the resident lives and ensure that the records:
(g) Be available so that department staff may review them when requested; and

On 02/07/20, the home did not have records available when requested showing current medication orders for Resident #1.

WAC 388-76-10725 Electronic monitoring equipment Resident requested use.

- (3) The home must:
(a) Reevaluate the need for the electronic monitoring with the resident at least quarterly; and

On 02/07/20, the home did not ensure residents requesting an audio monitor reviewed the need for continuing the monitor use at least quarterly.

You Must:

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

You Are Not:

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- 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 (509) 225-2823.

Sincerely,



Chana White, Field Manager
Region 1, Unit C
Residential Care Services

Enclosure