



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

April 22, 2019

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:

On April 22, 2019 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 February 27, 2019.

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:
Lucinda Vautour, Licensor

If you have any questions please, contact me at (509) 225-2823.

Sincerely,

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



**Residential Care Services
Investigation Summary Report**

Provider/Facility: A PART OF THE FAMILY TOO (687245) **Intake ID(s):** 3610649

License/Cert. #: AF589700

Investigator: Vautour, Lucinda

Region/Unit: RCS Region 1/Unit C

Investigation Date(s): 02/27/2019 through 02/27/2019

Complainant Contact Date(s): 01/30/2019, 02/27/2019

Allegations:

The provider failed to pay annual Adult Family Home (AFH) license fee.

Investigation Methods:

Sample: Five current resident in the AFH

Observations: Environment/Cares/Residents, food supply, staff availability and quality of life including availability heat, power and amount of garbage

Interviews: Current residents, facility staff and others not associated with the facility

Record Reviews: The AFH license data base and AFH proof of liability insurance

Allegation Summary:

The residents observed in the home were clean and well groomed. The home was warm and the electricity and television was on. An adequate food supply was noted and the resident stated they had plenty to eat and had not noted a disruption in services. Review of the department data base showed the AFH annual license fee of \$1350.00 was due on 12/15/17 and remained unpaid. The provider stated they were aware they owed the license fee and would pay it the following month.

Unalleged Violation(s): Yes No

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

Failed Provider Practice Not Identified / No Citation Written

WAC-388-78-10025-License Fees



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BY:

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

Statement of Deficiencies	License #: 589700	Completion Date
Plan of Correction	A PART OF THE FAMILY TOO	February 27, 2019
Page 1 of 2	Licensee: LISA DIXON	

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 of: 2/27/2019

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

This document references the following complaint number: 3610649

The department staff that inspected and investigated the adult family home:

Lucinda Vautour, RN, BSN, Licensor
Lorrinda Peterson, RN, MSN, Adult Family Home Licensor

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 1, Unit C
3611 River Road, Suite 200
Yakima, WA 98902
(509)225-2823

As a result of the on-site complaint investigation 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

2/27/19

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.

Provider (or Representative)

3-6-2019

Date

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

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 observation, interview and record review, the provider failed to ensure the financial obligations of owning an Adult Family Home (AFH) were met when she failed to pay the annual AFH license fee when due. This deficient practice placed five of five residents (Residents' #1, 2, 3, 4 and 5) at risk for decreased quality of life, lack of care and the potential for displacement. Findings included:

Three residents were observed in the home and two other residents were at work.

Review of the Department's data base showed the AFH annual license fee of \$1350.00 was due on 12/15/2018 and remained unpaid.

On 02/27/19, at 2:30 PM, Staff Member A, the provider, stated that all residents were dependent on staff for their daily care needs. The provider also stated she was aware that she owed \$1350.00 for licensing fee's and had not paid them but would be paying them on 03/01/19.

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, A PART OF THE FAMILY TOO is or will be in compliance with this law and / or regulation on (Date) 4-1-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



 Provider (or Representative)

3-6-2019

 Date