



STATE OF WASHINGTON  
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
 AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**PO Box 98907, Lakewood, WA 98496**

Statement of Deficiencies	License #: 609201	Completion Date
Plan of Correction	STEWART GARDEN	March 10, 2016
Page 1 of 3	Licensee: CONNIE HOY	

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 full inspection of:  
 3/10/2016

STEWART GARDEN  
 901 23RD ST NW  
 PUYALLUP, WA 98371

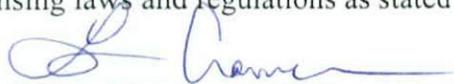
RECEIVED  
 APR 25 2016

The department staff that inspected the adult family home:  
 Gary Fuentebella, Licensor

DSHS RCS Region 3

From:  
 DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 3, Unit A  
 PO Box 98907  
 Lakewood, WA 98496  
 (253)983-3826

As a result of the on-site 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.

  
 Residential Care Services

3/24/16  
 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)

3/30/16  
 Date

04/22  
05/10

**WAC 388-76-10530 Resident rights Notice of services. The adult family home must provide each resident notice in writing and in a language the resident understands before admission, and at least once every twenty-four months after admission of the:**

- (1) Services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;
- (2) Charges for those services, items, and activities including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs; and
- (3) Rules of the home's operations.

**This requirement was not met as evidenced by:**

Based on interview and record review the home failed to ensure a written notice of available services (admission agreement) was provided at least every twenty four (24) months to 3 of 4 residents (Resident #s 2, 3 & 4). This failure prevented the residents and/or their representatives from knowing what services, house rules, activities and related fees were available in the home.

Findings include:

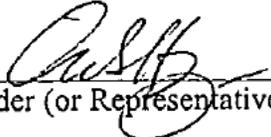
All interview and record review occurred on 3/10/16 unless otherwise noted.

Record review revealed the last time the home provided a written notice of available services to the following residents was more than 24 months earlier: Resident #2 (██████08, ninety eight [98] months ago); Resident #3 (██████13 twenty nine [29] months ago,); and Resident #4 (██████12, thirty nine [39] months ago).

During interview the Provider said there had been no change in the services, rules, activities and related fees in the home that she did not think she needed to provide the admission agreement again.

#### 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, STEWART GARDEN is or will be in compliance with this law and / or regulation on (Date) 4/22/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

  
 \_\_\_\_\_  
 Provider (or Representative)

3/30/16  
 \_\_\_\_\_  
 Date

**WAC 388-76-101632 Background checks National fingerprint background check.**

(1) Individuals specified in WAC 388-76-10161 (2) who are hired after January 7, 2012 and are not disqualified by the Washington state name and date of birth background check, must complete a national fingerprint background check and follow department procedures.

**This requirement was not met as evidenced by:**

Based on interview and record review the home failed to ensure 1 of 2 caregivers (Caregiver A)

completed a national fingerprint background check. This failure placed all residents at risk for unsupervised access from a caregiver with a possible disqualifying criminal history.

Findings include:

All interview and record review occurred on 3/10/16 unless otherwise noted.

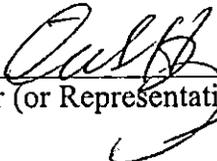
Review of personnel files revealed Caregiver A (Provider's son) was hired on 12/1/14 and a state and date of birth background check was completed on 10/31/15 (negative for any findings). Further review revealed no documentation to show Caregiver A had completed a national fingerprint background check.

During interview the Provider said she got used to having him (Caregiver A) do just a state and date of birth background check when he turned eleven (11) years old and forgot that he needed to have a national fingerprint background check after he was hired as caregiver.

Caregiver A was not working in the home at the time of the inspection.

#### 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, STEWART GARDEN is or will be in compliance with this law and / or regulation on (Date) 3/31/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

  
\_\_\_\_\_  
Provider (or Representative)

3/30/16  
\_\_\_\_\_  
Date



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
*PO Box 98907, Lakewood, WA 98496*

May 4, 2016

Connie S Hoy  
STEWART GARDEN  
901 23RD ST NW  
PUYALLUP, WA 98371

RE: STEWART GARDEN License #609201

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on April 29, 2016 for the deficiency or deficiencies cited in the report/s dated March 10, 2016 and found no deficiencies.

The Department staff who did the inspection:  
Gary Fuentebella, Licensor

If you have any questions please, contact me at (253) 983-3826.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Cramer".

Lisa Cramer, Field Manager  
Region 3, Unit A  
Residential Care Services