



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

March 14, 2016

CERTIFIED MAIL 7007 1490 0003 4195 8754

Licensee, Darlene Smith
Golden Care AFH
615 Avenue H
Snohomish, WA 98290

Adult Family Home License #**635600**

IMPOSITION OF CONDITIONS ON A LICENSE

Dear Licensee:

On December 8, 2015, the Department of Social and Health Services (DSHS), Residential Care Services completed an investigation at your facility. This letter is formal notice of the imposition of conditions on the license for your adult family home, located at **12815 SE 141st Place, Snohomish**, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code (WAC) 388-76-10940.

The conditions are based on the following violations of the RCW and/or WAC determined by the department in your adult family home and described in the attached Statement of Deficiencies (SOD) report dated **December 8, 2015**.

WAC 388-76-10355(5)(6)(d) – Negotiated care plan.

The licensee failed to address the preliminary care, current care needs and activities for 1 of 6 residents.

WAC 388-76-10380(1)(2) – Negotiated care plans.

The licensee failed to address the preliminary care, current care needs and activities for 1 of 6 residents.

WAC 388-76-10400(1)(2)(3)(a)(b)(c) – Care and services.

The licensee failed to identify the care needs of 1 of 6 residents.

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WAC 388-76-10580(1)(2) – Resident rights – Grievances.

The licensee failed to ensure that grievances by 3 of 6 residents were heard, acknowledged and prompt efforts were made in resolving the resident's grieved issues.

NOTE: These are the violations which resulted in the conditions on the license; see the attached Statement of Deficiencies for any additional violations.

The department has determined that the following conditions shall be placed on your adult family home license:

Licensee must hire a consultant knowledgeable of Adult Family Home regulations to provide training regarding:

- ***Resident Rights, treating residents with dignity and ensuring their quality of life;***
- ***How to recognize and prevent verbal abuse;***
- ***Resident accommodation; and***
- ***Addressing resident grievances.***

Training must include Provider and all caregivers.

Licensee must provide the trainer with a copy of the December 8, 2015 Statement of Deficiencies (SOD).

The consultant will be available to the department to answer questions.

The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.

The effective date of the conditions on your license is **March 11, 2016**. As provided in RCW 70.128.162(b), WAC 388-76-10990 (6), the effective date of the conditions on your license will not be postponed pending an administrative hearing or informal dispute resolution review.

Attestation (Plan of Correction):

Return the enclosed SOD within 10 calendar days with the following:

- The date you have or will have each deficiency corrected;
- A signature and date attesting that you are taking actions to correct and maintain correction for each cited deficiency.

Return the signed and dated SOD to:

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Kay Randall, Field Manager
Region 2, Unit B
3906 172nd Street NE, Suite 100
Arlington, WA 98223
Phone: (360) 651-6872 / Fax: (360) 651-6940

Appeal Rights:

You have two appeal rights: Informal Dispute Resolution (IDR) and an Administrative Hearing. Each has a different request timeline.

Informal Dispute Resolution [RCW 70.128]

You have an opportunity to challenge the deficiencies and/or enforcement actions through the state's IDR process. **All IDR requests must be in writing and include:**

- The deficiencies you are disputing; and
- The method of review you prefer (face-to-face, telephone conference or documentation review).

The written request must be received by the 10th working day from receipt of this letter.

During the IDR process you will have the opportunity to present written and/or oral evidence to dispute the deficiencies.

Send your written request to:

Informal Dispute Resolution Program Manager
Residential Care Services
PO Box 45600
Olympia, Washington 98504-5600
Fax (360) 725-3225

Formal Administrative Hearing

You may contest the conditions by requesting a formal administrative hearing to challenge the deficiencies which resulted in the conditions. **All hearing requests must be in writing and include:**

- A copy of this letter; and
- A copy of the Statement of Deficiencies.
- If you are requesting an **expedited** hearing for a summary suspension, stop placement or conditions on your home within **60 days**, you must provide a statement stating that you wish to have an **expedited** review. **Note:** No other actions qualify for an expedited review hearing.

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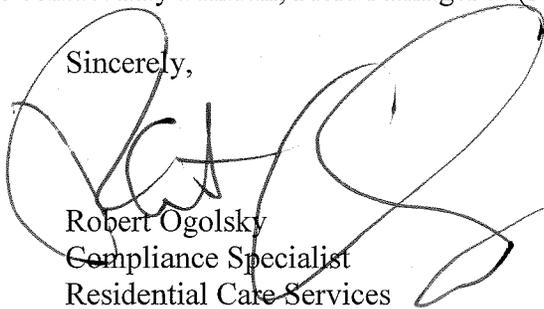
The written request must be received within twenty-eight (28) calendar days of receipt of this letter.

Send your **written** request to:

Office of Administrative Hearings
PO Box 42489
Olympia, Washington 98504-2489

If you have any questions, please contact Kay Randall, Field Manager at (360) 651-6872.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read 'ROGOLSKY', is written over the typed name and title.

Robert Ogolsky
Compliance Specialist
Residential Care Services

Enclosure

cc: Field Manager, Region 2
RCS Regional Administrator, Region 2
HCS Regional Administrator, Region 2
DDA Regional Administrator, Region 2
WA LTC Ombuds
HQ Central Files
ndl