



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

September 10, 2014

PERSONAL SERVICE AND CERTIFIED MAIL

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Amended Letter / Changes in Bold Italic

Gwendolyn Portes, Licensee
Like Home AFH
5335 18th Avenue South
Seattle, WA 98108

Adult Family Home License #653500
Entity Representative: Gwendolyn Portes

**AMENDED STATEMENT OF DEFICIENCIES,
REVOCAION OF LICENSE AND STOP
PLACEMENT OF ADMISSIONS**

Dear Licensee:

On December 2, 2013, the Department of Social and Health Services (DSHS), Residential Care Services conducted an inspection/investigation at your facility and issued an enforcement notice dated December 18, 2013, also a Statement of Deficiencies (SOD), dated December 2, 2013. *You requested an Informal Dispute Resolution (IDR) which was held on February 11, 2014. An IDR results letter was sent to you on March 18, 2014. This letter notified you of changes to the December 2, 2013 Statement of Deficiencies (SOD), but no changes to the previously imposed enforcement actions.* This letter constitutes formal notice of the revocation of the adult family home license and stop placement of admissions for your adult family home, also known as **Like Home AFH** located at **5335 18th Avenue South, Seattle**, by the State of Washington, Department of Social and Health Services. These actions are taken under the authority granted in Revised Code of Washington (RCW) 70.128.160, chapter 43.20A RCW, and Washington Administrative Code (WAC) 388-76-10940.

The department has determined that the licensee has demonstrated an inability to comply with regulations and has shown limited ability to safely operate the home, placing residents at risk. The stop placement of admissions became effective on **December 18, 2013**.

The revocation of the adult family home license and stop placement of admissions for your adult family home is based on the following violations of the RCW and/or WAC and as described in the attached *amended* Statement of Deficiencies (SOD) report dated **December 2, 2013**.

WAC 388-76-10015(1-3) License—Adult family home—Compliance required.

The licensee did not comply with all the laws and requirements established for adult family homes.

WAC 388-76-10198(2)(a)(b)(c)(d) – Adult family home—Personnel records.

The licensee did not ensure that she maintained valid certification in CPR/First Aid in a location readily accessible to authorized department staff.

WAC 388-76-10225(2)(c)(f)(4) Reporting requirement.

The licensee did not inform a resident's case manager when the resident sustained a serious injury and admission to discharge from a hospital.

WAC 388-76-10315(1)(g) Resident record—Required.

The licensee did not have relevant and current records for three residents available for review in the home when requested.

WAC 388-76-10350(1)(4) Assessment—Updates required.

The licensee did not ensure that a resident who experienced a significant change in functioning had an up-to-date assessment addressing his changed needs.

WAC 388-76-10380(2) Negotiated care plan—Timing of reviews and revisions.

The licensee did not ensure that a resident's negotiated care plan was updated after a significant change to the resident's physical functioning occurred.

WAC 388-76-10400(2)(3)(a) Care and services.

The licensee did not ensure that necessary services occurred in a timely manner for a resident following a traffic accident. This is a repeat violation of deficiencies cited on April 28, 2008, June 5, 2009, September 18, 2009, and March 10, 2011.

The stop placement applies to all new admissions, re-admissions, and transfer of residents. You may not admit any new resident to your adult family home. In addition, you must contact your field manager for permission to allow any resident who was absent from the home due to a temporary non-out-patient stay (not including out-patient treatment) at a hospital, nursing home or other treatment center to return during the stop placement. The department may impose sanctions or take other legal action if you fail to comply with the stop placement of admissions.

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Formal Administrative Hearing

You previously requested a formal administrative hearing to contest the enforcement notice dated December 18, 2013. Your previous hearing request shall apply to this *amended* enforcement notice, which *amends* the December 18, 2013 enforcement notice.

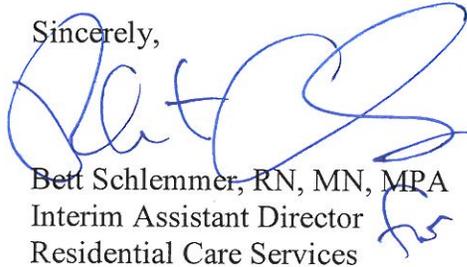
A final revocation notice will be mailed to you when and if your license is no longer active.

Prior to, or instead of, requesting a hearing, you have the right under RCW 70.128.060 to voluntarily surrender your license in lieu of revocation. For additional information, please contact your Field Manager.

A provider who receives notification of the department's initiation of revocation may, in lieu of appealing the Department's action, surrender or relinquish the license as authorized by RCW 70.128.060(11). The Department shall not issue a new license to or contract with the provider, for the purposes of providing care to vulnerable adults or children, for a period of twenty years following the surrendering or relinquishment of the former license.

If you have any questions, please contact Lois Rasmussen at (253) 234-6020.

Sincerely,



Bett Schlemmer, RN, MN, MPA
Interim Assistant Director
Residential Care Services

Enclosure

cc: Robert Ogolsky, Compliance Specialist
Field Manager, District 2, Unit D
RCS District Administrator, District 2
HCS District Administrator, District 2
DDA District Administrator, District 2
WA LTC Ombuds
Office of Financial Recovery, Vendor Program Unit
Valentina Karnafel, HCS
NDL