



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

April 3, 2019

WOODRIDGE HAVEN LLC
WOODRIDGE HAVEN LLC
4422 154th PI SE
Bellevue, WA 98006

RE: WOODRIDGE HAVEN LLC License #692500

Dear Provider:

On March 29, 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 December 26, 2018.

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:
Adelle Walker, Licensors

If you have any questions please, contact me at (253) 234-6033.

Sincerely,

Bennetta Shoop, Field Manager
Region 2, Unit E
Residential Care Services



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Statement of Deficiencies	License #: 692500	Completion Date
Plan of Correction	WOODRIDGE HAVEN LLC	December 26, 2018
Page 1 of 2	Licensee: WOODRIDGE HAVEN LLC	

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:
12/20/2018

WOODRIDGE HAVEN LLC
12982 SE 23RD ST
BELLEVUE, WA 98005


The department staff that inspected the adult family home:
Adelle Walker, BHS, Licensor

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6033

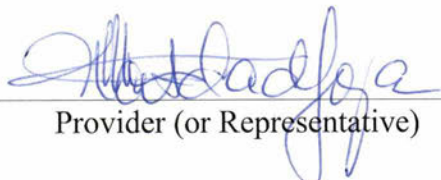
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JAN 17 2019
DSHS/ALTSA/RCS

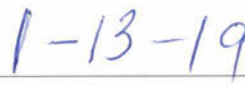
As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services


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)


Date

WAC 388-76-10620 Resident rights Quality of life General.

(1) The adult family home must promote care for residents in a manner and in an environment that maintains or enhances each resident's dignity and respect in full recognition of his or her individuality.

This requirement was not met as evidenced by:

Based on observations, record reviews and interviews, the adult family home failed to maintain an environment that promoted dignity and respect for 1 of 5 residents (Resident #3) when the Provider stored household items and other resident belongings that were no longer being used by the home or it's residents. This diminished the the quality of life of the resident (Resident #3) occupying the room and violated their ability to access the space at will.

Findings include:

At approximately, 10:36 a.m. on 12/20/2018, observations revealed Resident #3 occupied Bedroom #C in the lower portion of the home. This was a double occupancy capacity bedroom. There were three large black trash bags of clothing, pictures, pillows, blankets, medium size boxes, small couch, metal trunk, futon, and vanity light fixture stacked against the bedroom wall.

Record reviews of the home's map revealed that Bedroom #C was designated as double capacity on the home's floor plan.

In interview, the Entity Representantive (ER) stated "All the floors in the home had been replaced and the items were waiting for Good will pick up". The ER further shared that the floors in the home were replaced in September of 2018.

Resident #3 was unavailable for interview due to spending holiday time with family.

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, WOODRIDGE HAVEN LLC is or will be in compliance with this law and / or regulation on (Date) 1-14-19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

1-14-19

Date

RECEIVED
JAN 17 2019
F-SHS/ALTS/RCE