



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Disability Services
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5050

April 30, 2013

CERTIFIED MAIL 7007 1490 0003 4205 4998

Alfredo Flores, Jr.
Billaflores LLC
12058 69th Avenue South
Seattle, WA 98178

Adult Family Home License #750574

**CONTINUED STOP PLACEMENT ORDER PROHIBITING ADMISSIONS,
AND IMPOSITION OF CONDITIONS ON A LICENSE**

Dear Mr. Flores:

This letter constitutes formal notice of continued imposition of stop placement of admissions and imposition of conditions on a license for your adult family home located at **12058 69th Avenue South, Seattle, Washington** by the State of Washington, Department of Social and Health Services. This action is taken under the authority granted in the Laws of 1998, Chapter 272; RCW 18.20.190.

The stop placement order prohibiting admissions to your adult family home license and the imposition of conditions on a license is based on the following violations of the RCW and WAC found by the department at your adult family home. These and other deficiencies are more fully described in the attached Statement of Deficiencies report completed by the department on April 16, 2013.

WAC 388-76-10146 Qualifications—Training and home care aide certification.

The adult family home failed to ensure one staff received required orientation, and failed to ensure one staff received abuse training.

WAC 388-76-10225(1)(a)(ii) Reporting requirement.

The adult family home failed to ensure staff reported abuse to the Department by calling the hotline, for one resident who reported abuse to the staff.

WAC 388-76-10675 Adult family home rules and policies related to abuse—Required.

The adult family home failed to implement the abuse rules and policies when staff did not report possible abuse as required.

The department, based on the findings of the inspection, has determined that the following condition(s) shall be placed on your license:

- *By May 6, 2013, the Entity Representative, all current caregivers, staff and volunteers in the adult family home (AFH), must complete the online “Mandatory Reporter Training” located at <http://www.adsa.dshs.wa.gov/APS/training>.*
- *The home must maintain documentation of the completion of this training.*
- *By May 10, 2013, the Entity Representative must obtain at the home’s expense a consultant to assist the provider develop, implement and maintain a system to prevent abuse and neglect. This will include identification, investigation, protection, and reporting/response.*
- *The licensee will give a copy of the April 16, 2013 Statement of Deficiencies (SOD) to the consultant.*
- *The licensee must post the license with the enclosed Notice of Conditions of Operation in the adult family home in a location accessible to residents and visitors.*

On April 26, 2013 the department verbally imposed a stop placement order prohibiting admissions pending completion of investigation. The stop placement order remains in effect.

The effective date of the condition on your license is April 30, 2013. As provided in RCW 18.20.190, the effective date of the condition on your license will not be postponed pending an administrative hearing or informal dispute resolution review.

You may contest this condition on your license by requesting an administrative hearing. To do so, the Office of Administrative Hearings must receive your written request for a hearing within twenty-eight (28) calendar days following your receipt of this letter. A copy of this letter and a

Alfredo Flores, Jr.
Billaflares LLC
April 30, 2013
Page 3

copy of the enclosed Statement of Deficiencies must be included with your request. Send your request to:

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

As provided in RCW 18.20, you may request an informal dispute resolution review of enforcement actions initiated in response to a Statement of Deficiencies report. During the informal dispute resolution process you also have the right to present written evidence refuting this action. A request for informal dispute resolution review will not change the deadline for you to request an administrative hearing. Informal dispute resolution review by the department is not binding in an administrative hearing.

To request an informal dispute resolution review, send your written request to:

Informal Dispute Resolution Program Manager
Aging and Disability Services Administration
PO Box 45600
Olympia, Washington 98504-5600
Fax (360) 438-7903

The written request should:

- Identify the citation and/or enforcement action that is disputed;
- Explain why you are disputing the action;
- Indicate the type of dispute resolution process you prefer (direct meeting, telephone conference or documentation review); and,
- Be sent within 10 working days of your receipt of this notice.

Plan of Correction/Attestation

You must:

Return the plan/attestation, on the enclosed report, within **10 calendar days** after you receive this letter. Include the following in you plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency. Send your Plan of Correction to:

Bennetta Shoop, Field Manager
District 2, Unit E
20425 72nd Ave South, Suite 400
Kent, WA 98032-2388
Phone: (253) 234-6033 / Fax: (253) 395-5070

Alfredo Flores, Jr.
Billaflares LLC
April 30, 2013
Page 4

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

Sincerely,

Lori Melchiori, Ph.D.
Assistant Director
Residential Care Services

Enclosure:

cc: Robert Ogolsky, Compliance Specialist
RCS Field Manager – District 2 Unit E
RCS District Administrator – District 2
HCS Regional Administrator – Region 2
DDD Regional Administrator – Region 2
Washington State Long Term Care Ombudsman
Area Agency on Aging, AAA- East
Medicaid Fraud Control Unit
Judi Plesha, HCS
HQ Central Files
BAM