



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

July 29, 2016

NEW HOPE ADULT FAMILY HOME INC
NEW HOPE ADULT FAMILY HOME INC
774 N 204TH ST
SHORELINE, WA 98133

RE: NEW HOPE ADULT FAMILY HOME INC License #750990

Dear Provider:

On July 25, 2016 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 June 16, 2016.

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:
Liza Masher, Licensor

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 #: 750990	Completion Date
Plan of Correction	NEW HOPE ADULT FAMILY HOME INC	June 16, 2016
Page 1 of 2	Licensee: NEW HOPE ADULT	

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:
6/16/2016

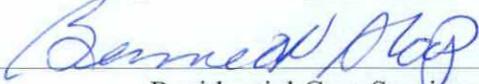
NEW HOPE ADULT FAMILY HOME INC
731 N 204TH ST
SHORELINE, WA 98133

The department staff that inspected the adult family home:
Liza Masher, RN, BSN, 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

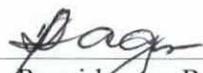


As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services

06/27/2016
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)

07/05/2016
Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(3) Provide clean, functioning, safe, adequate household items and furnishings to meet the needs of each resident;

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to secure a portable toilet riser on the toilet in one of three bathrooms (Bathroom #1). This failure placed three of six current residents (Residents #2, #3 and #5) at risk for injury and harm.

Findings include:

Observation and interview occurred on 06-16-16 unless otherwise noted.

The Provider identified bathroom #1 as the main bathroom. She said Residents #2 and #3 used the bathroom with assistance from staff, while Resident #5 used the bathroom independently.

During the tour of the home, a toilet riser with built in bilateral grab bars was observed on top of the toilet bowl in bathroom #1. The toilet riser immediately came off the toilet bowl when the Department staff applied minimal pressure.

Observation of the residents revealed Resident #2 in a [redacted] by staff, Resident #3 sitting in a [redacted] and Resident #5 [redacted] independently.

In an interview, the Provider said portable toilet riser was used because the toilet was low and the residents needed a higher toilet.

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, NEW HOPE ADULT FAMILY HOME INC is or will be in compliance with this law and / or regulation on

(Date) 06/20/2016 In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

[Signature]
Provider (or Representative)

07/05/2016
Date

