



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

CERTIFIED MAIL

CRAIG & JANICE FREDRICKSON
Janice and Craig Fredrickson Adult Family Home
13945 Manzanita Rd NE
Bainbridge Island, WA 98110

RE: Janice and Craig Fredrickson Adult Family Home # 751664

Dear Provider:

This document references Compliance Determination 3474 (01/26/2022), which included complaint number(s) 12951.

The Department completed a complaint investigation of your Adult Family Home on 01/26/2022 and found that your home does not meet the Adult Family Home Licensing requirements.

The department staff who did the inspection and provided consultation:

Gary Fuentebella, Licensor

Consultation:

WAC 388-76-10225 Reporting requirement.

(3) Whenever an outbreak of suspected food poisoning or communicable disease occurs, the adult family home must notify:

- (a) The local public health officer; and
- (b) The department's complaint toll-free hotline number.

The Adult Family Home (AFH) failed to report to the Local Health Jurisdiction (LHJ) and State complaint hotline an incident of Covid-19 infection involving Resident 1. The AFH immediately reported the issue to the above-mentioned agencies after the Licensor

This document was prepared by Residential Care Services for the Locator website.

informed the AFH Providers of the regulations, to correct the issue. Resident 1 recovered from the infection without any complications.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (360)983-3826.

Sincerely,

Cory Cisneros

Cory Cisneros, Field Manager
Region 3, Unit A
Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an 'IDR Request Form' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or

enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to the address below or email to rcsidr@dshs.wa.gov:

Adult Family Home IDR Program
Residential Care Services
PO Box 45600
Olympia, WA 98504-5600



Residential Care Services Investigation Summary Report

Provider/Facility: Janice and Craig
Fredrickson Adult Family Home

License/Cert.#: 751664

Compliance Determination #: 3474

Investigator: Gary Fuentesbella

Investigation Date(s): 01/12/2022 through 01/26/2022

Complainant Contact Date(s): 01/12/2022

Provider Type: Adult Family Home

Intake ID: 12951

Region/Unit #: RCS Region 3 / Unit A

Allegation(s):

1. Alleged Victim (AV) tested positive for Covid-19.

Investigation Methods:

Sample:	Total residents: 6 Resident sample size: 6 Closed records sample size: 0
Observations:	Residents' personal appearance, Staff to Residents interaction, internal Adult Family Home (AFH) environment, personal protective equipment (PPE) supplies
Interviews:	AV, Complainant, Provider, Co-Provider, AV's Representative
Record Reviews:	assessment, AFH Policy regarding Cohorting, Isolation Protocols and Testing during Covid-19, Risk Assessment Related to Covid-19 for Resident Visits and Activities, AFH Covid-19 Visitation Policy, Emergency Preparedness and Infection Control Related to Covid-19 Policy, Daily Resident and Staff Screening Log,

Investigation Summary:

1. The AV tested positive for Covid-19. AV wore mask and was isolated in her bedroom. All other Residents and Staffs tested negative for Covid-19. All Residents (including AV) and all Staffs wore mask in the AFH and completed Covid-19 vaccinations including booster doses. The AFH only informed the Local Health Jurisdiction (LHJ) and the State hotline of the Covid-19 outbreak after the Licensor told the AFH Providers the regulation. The AV was isolated per LHJ guidance and recovered from the illness without complications.

Conclusion / Action:

- Failed Provider Practice Identified / Citation(s) Written
- Failed Provider Practice Not Identified / No Citation Written