



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

October 1, 2019

JEAN N SIMEKHA
EXCEPTIONAL CARE ADULT FAMILY HOME
PO BOX 40067
BELLEVUE, WA 98015

RE: EXCEPTIONAL CARE ADULT FAMILY HOME License #751665

Dear Provider:

On October 1, 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 July 18, 2019.

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) 234-6033⁰⁷.

Sincerely,

Signature Elen Atanasova, FM
Elen Atanasova, Field Manager
Region 2, Unit E
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Eve's Adult Family Home LLC (1140698) **Intake ID(s):** 3678736
License/Cert. #: AF753821
Investigator: Stephens, Christopher **Region/Unit:** RCS Region 2/Unit B **Investigation Date(s):** 12/03/2019 through 12/03/2019
Complainant Contact Date(s):

Allegations:

1) The adult family home (AFH) Provider did not pay the required annual licensing fee.

Investigation Methods:

<input checked="" type="checkbox"/> Sample:	Four residents.	<input checked="" type="checkbox"/> Observations:	Internal and external environment, four residents, food storage.
<input checked="" type="checkbox"/> Interviews:	Provider, resident.	<input checked="" type="checkbox"/> Record Reviews:	Facility management system (FMS).

Allegation Summary:

1) An on-site visit to the home was conducted. Review of the facility management system (FMS) on the same date showed that the home's annual licensing fee of \$1350.00 was due annually every September 15th. FMS showed the annual licensing fee remained unpaid. The adult family home Provider said that she would immediately make arrangements to pay the annual licensing fee.

Unalleged Violation(s): Yes No

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written** **Failed Provider Practice Not Identified / No Citation Written**

WAC 388-76-10025 License-Annual fee.

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



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RECEIVED
 SESEP 06 2019
 DSHS/SLTSA/RCSS

Statement of Deficiencies	License #: 751665	Completion Date
Plan of Correction	EXCEPTIONAL CARE ADULT FAMILY HOME	July 18, 2019
Page 1 of 2	Licensee: JEAN SIMEKHA	

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 complaint investigation of: 7/11/2019
 EXCEPTIONAL CARE ADULT FAMILY HOME
 14810 NE 15TH PLACE
 BELLEVUE, WA 98007

This document references the following complaint number: 3655382
 The department staff that inspected and investigated the adult family home:
 Patty Lawson, RN, 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 complaint investigation 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

7/25/19
 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)

8/25/2019
 Date

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

RECEIVED
SEP 06 2019
DSHS/ALTS

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home failed to ensure they paid the amount owed for their annual licensing fee. This failure placed residents at risk for needing to move out of the Adult Family Home in the event the home was no longer able to operate.

Findings included...

Per data from the Complaint Resolution Unit (CRU), the AFH annual licensing fee was due by 05/15/19, over due by 2 months.

Observation of the of the home on 07/12/19 at 02:40 PM, showed the home was caring safely for six residents, the electricity was on, there was running water, and the cupboards and refrigerator had adequate amounts of food to feed the residents in the home.

During an interview on 07/12/19 at 02:45 PM, Staff A, Provider, stated that the home needed to pay their annual licensing fee.

This is a deficiency previously cited on 06/30/17.

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, EXCEPTIONAL CARE ADULT FAMILY HOME is or will be in compliance with this law and / or regulation on (Date) 9/15/2019 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Jimeka
Provider (or Representative)

8/25/2019
Date

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