



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**

January 30, 2020

Lucas AFH, Inc  
LUCA'S AFH INC  
3435 228TH AVE SE  
SAMMAMISH, WA 98075

RE: LUCA'S AFH INC License #751719

Dear Provider:

On January 22, 2020 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 15, 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:  
Adelle Walker, Licensors

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

Sincerely,

Dahl Kim, Field Manager  
Region 2, Unit E  
Residential Care Services



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 DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
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RECEIVED  
 JUL 29 2019  
 DSHS/AL TSA/RCS

Statement of Deficiencies	License #: 751719	Completion Date
Plan of Correction	LUCA'S AFH INC	July 15, 2019
Page 1 of 2	Licensee: Lucas AFH, Inc	

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:  
 7/10/2019

LUCA'S AFH INC  
 3435 228TH AVE SE  
 SAMMAMISH, WA 98075

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

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

7/19/19  
 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)

7-22-19  
 Date

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

**WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:**

- (10) A current inventory of the resident's personal belongings dated and signed by:
- (a) The resident; and
  - (b) The adult family home.

RECEIVED  
JUL 29 2019  
DSHS/ALTSAIRCS

**This requirement was not met as evidenced by:**

Based on observation, record review and interview, the adult family home (AFH) failed to show one of five residents (Resident #5's) personal inventory list contained a list of his belongings. This placed the resident at risk for loss of his personal belongings.

**Findings included...**

On 07/10/19 at 08:30 AM, observation of the home showed that Resident #5 occupied Bedroom #F which showed clothing hanging in the closet, television on dresser and a recliner positioned near bed.

On 07/10/19 at 11:22 AM, record review showed that the AFH created Resident #5's personal inventory list on 12/11/18 but it failed to show Resident #5's belongings.

On 07/10/19 at 11:30 AM, Staff #A, Provider, stated that Resident #5's power of attorney did not complete Resident #5's personal inventory list when they returned it to the home.

**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, LUCA'S AFH INC is or will be in compliance with this law and / or regulation on (Date) 7-20-19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

*Sam Ruo*  
Provider (or Representative)

7-22-19  
Date



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 19, 2019

**CERTIFIED MAIL**

9489 0090 0027 6077 9341 07

Lucas AFH, Inc  
LUCA'S AFH INC  
3435 228TH AVE SE  
SAMMAMISH, WA 98075

RE: LUCA'S AFH INC License #751719

Dear Provider:

The Department completed a full inspection of your Adult Family Home on July 15, 2019 and found that your home does not meet the adult family home licensing requirements.

The Department:

- Found a deficiency or deficiencies which resulted or may result in harm to residents; and
- Wrote the enclosed report; and
- May take enforcement action based on any deficiency listed on the enclosed report.

You Must:

- Within 10 calendar days after you receive this letter, provide a written plan on the enclosed report, according to the attached "Plan":
  - Begin the process of correcting the deficiency or deficiencies immediately; and
  - Complete correction within 45 days, or sooner if directed by the Department; and
  - Sign and date the first page of the enclosed report; and
  - Return the first page with your plan; and
  - Have your plan approved by the Department.

Consultation:

In addition, the Department provided consultation on the following deficiency or deficiencies not listed on the enclosed report.

**WAC 388-76-10375 Negotiated care plan Signatures Required. The adult family home must ensure that the negotiated care plan is agreed to and signed and dated by the:**

(1) Resident; and

The adult family home (AFH) had a negotiated care plan (NCP) for one of five residents

Lucas AFH, Inc  
LUCA'S AFH INC License #751719  
July 19, 2019  
Page 2

(Resident #3's) signed by the resident's power of attorney on 2/26/2019 when the NCP was developed on 11/20/18.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies not listed on the enclosed report.

The Department:

- Expects all deficiencies to be corrected within the timeframe accepted by the department; and
- May inspect the home to determine if you have corrected all deficiencies.

You May:

- Receive a letter of enforcement action based on any deficiency listed on the enclosed report.
- Ask for an 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.

**If You Have Any Questions:**

- Please contact me at (253) 234-6033.

Sincerely,



Dahl Kim, Field Manager  
Region 2, Unit E  
Residential Care Services

Enclosure

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