



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
Aging and Long-Term Support Administration
PO Box 45600, Olympia, WA 98504-5600

June 20 2019

CERTIFIED MAIL #7018 0360 0000 1579 3727

Sunrise Valley AFH LLC
Susan Vaughn
3411 E 29th St
Vancouver, WA 98661

IDR RESULTS

AFH License # 752194

Dear Ms. Vaughn:

Thank you for participating in the Informal Dispute Resolution (IDR) process on June 4, 2019. This letter is a follow-up to my phone call yesterday regarding the results of the IDR. During the IDR, citations from the Statement of Deficiencies (SOD) report dated March 5, 2019 were reviewed. The following information was considered during the IDR:

- All written materials presented by the adult family home;
- All oral statements and explanations offered by the adult family home.
- Records gathered by the RCS regional staff.

In addition, I followed up with RCS regional staff in order to clarify facts and issues that were raised.

After careful review and consideration, I have decided not to change the SOD report, dated March 5, 2019.

Next Steps:

- If you have not done so already, begin the process of correcting the disputed deficiency immediately.
- Contact the local field manager if you need clarification related to the SOD report.
- Within five calendar days after you receive this letter, complete and return the “Plan/Attestation Statement” for all disputed deficiencies.
 - For each disputed deficiency, indicate the date you have or will have corrected each one.
 - Next to each disputed deficiency, sign and date certifying that you have or will correct each disputed deficiency.
 - Mail the “Plan/Attestation Statement” with original signatures to:

Karyl Ramsey, Field Manager
Residential Care Services
Region 3, Unit E
800 NE 136th Avenue, Suite 220
Vancouver, WA 98684
(360) 397-9556

- You must complete corrections within 45 days or less if directed by the department after review of your proposed correction dates.

If you have any questions, please contact me at (360) 725-2383.

Sincerely,

Mike Tornquist
IDR Program Manager
Residential Care Services

cc: Office Chief, Field Operations
Regional Administrator, Region 3
Field Manager, Region 3, Unit E
Statewide Long Term Care Ombuds
Regional Long Term Care Ombuds
Central File
IDR File