



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

February 26, 2020

R DEOL LLC
THE LOVING ONES ADULT FAMILY HOME III
2315 S 254TH COURT
DES MOINES, WA 98198

RE: THE LOVING ONES ADULT FAMILY HOME III License #752204

Dear Provider:

On February 24, 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 October 28, 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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NOV 18 2019

STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES DSHS/ALISA/RCS
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

Statement of Deficiencies	License #: 752204	Completion Date
Plan of Correction	THE LOVING ONES ADULT FAMILY HOME III	October 28, 2019
Page 1 of 2	Licensee: R DEOL LLC	

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:
10/23/2019


THE LOVING ONES ADULT FAMILY HOME III
25417 22ND AVE S
DES MOINES, WA 98198

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


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)


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.

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 six residents (Resident #2's) personal inventory list that contained his belongings and that was signed and dated by Resident #2's Power of Attorney (POA). This placed the resident at risk for loss of his personal belongings.

Findings included...

On 10/23/19 at 9:35 AM, observation of the home showed that Resident #2 occupied Bedroom #D which showed clothing hanging in the closet.

On 10/23/19 at 10:45 AM, record review showed that the AFH placed Resident #2's personal inventory list in his file. Further review of Resident #2's personal belongings list failed to show that Resident #2 had personal belongings and the document also failed to show it was signed by Resident #2's POA.

On 10/23/19 at 12:00 PM, Staff #B, a Cerified Home Care Aide, stated that Resident #2's power of attorney did not complete Resident #2'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, THE LOVING ONES ADULT FAMILY HOME III is or will be in compliance with this law and / or regulation on

(Date) 11/1/19 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

11/1/19

Date

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

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Plan of Correction

NOV 18 2019

DSHS/ALISA/RCS

Regarding: WAC 388-76-10135

Loving Ones Adult Family Home IV has ensured that each Resident's record contains a currency of the resident's personal belongings dated and signed by the resident and Loving Ones AFH IV.

Jaswir Deol

Provider of Loving Ones AFH IV

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