



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

August 25, 2016

ALKI ADULT FAMILY HOME LLC
ALKI ADULT FAMILY HOME LLC
2603 BELVIDERE AVE SW
SEATTLE, WA 98116

RE: ALKI ADULT FAMILY HOME LLC License #752225

Dear Provider:

On August 25, 2016 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 August 9, 2016.

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:
Sunny Kent, Licensor

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

Sincerely,

Bennetta Shoop, Field Manager
Region 2, Unit E
Residential Care Services



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Statement of Deficiencies	License #: 752225	Completion Date
Plan of Correction	ALKI ADULT FAMILY HOME LLC	August 9, 2016
Page 1 of 2	Licensee: ALKI ADULT FAMILY	

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:
8/5/2016

ALKI ADULT FAMILY HOME LLC
2603 BELVIDERE AVE SW
SEATTLE, WA 98116

The department staff that inspected the adult family home:
Sunny Kent, BSN, RN, Licensors

RECEIVED

AUG 25 2016

DSHS/ADSA/RCS

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

8-11-2016

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)

8/23/2016

Date

WAC 388-76-10532 Resident rights Standardized disclosure of services form. The adult family home is required to complete the department's standardized disclosure of services form.

(1) The home must:

- (a) List on the form the scope of care and services available in the home;
- (b) Send the completed form to the department; and
- (c) Provide an updated form to the department thirty days prior to changing services, except in emergencies, when the scope of care and services is changing.

(2) The form does not:

- (a) Replace the notice of services required when a resident is admitted to the adult family home as directed in chapter 388-76-10530 WAC.
- (b) Replace any other form or policy as required in chapter 388-76 WAC.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home through its Entity Representative (ER) failed to submit a Disclosure of Services form to the department by the due date, as required. Findings include:

Observation, interview and record review occurred 8/5/2016 unless otherwise noted.

Observation found the home had four residents who received various levels of care and services from the staff.

A review of the department website 8/4/2016 found the home had not submitted a Disclosure of Services form. The form was due 12/31/2014, as stated in two "Dear Providers" letter dated 9/29/14 and 7/2/15.

On interview, the ER stated knew about the form, but had forgotten to complete it.

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, ALKI ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on (Date) 8/23/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

RECEIVED

AUG 25 2016

Claudia Goren

Provider (or Representative)

8/23/2016

Date

DSHS/ADS/RCS