

IMMACULATE ADULT FAMILY HOME LLP
IMMACULATE ADULT FAMILY HOME LLP License #752249
August 26, 2021
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- Inspect the home to determine if you have corrected all deficiencies.

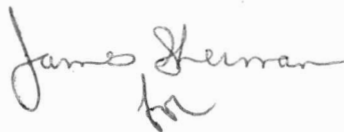
You May:

- 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) 234-6007.

Sincerely,

A handwritten signature in cursive script, appearing to read "Elena Atanasova".

Elena Atanasova, Field Manager
Region 2, Unit G
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: IMMACULATE ADULT FAMILY HOME **Intake ID(s):** 3783756
LLP (689373)
License/Cert. #: AF752249
Investigator: Anderson, Laurie **Region/Unit:** RCS Region 2/Unit D **Investigation Date(s):** 08/10/2021 through 08/19/2021
Complainant Contact Date(s): 08/06/2021, 08/18/2021

Allegations:

#1. The Adult Family Home (AFH) did not pay their annual licensing fee by June 2021.

Investigation Methods:

<input checked="" type="checkbox"/> Sample:	Residents	<input checked="" type="checkbox"/> Observations:	AFH environment AFH Food supply
<input checked="" type="checkbox"/> Interviews:	Resident 1 Resident 2 Staff A, Entity Rep Staff B, Co-representative Staff C, Caregiver Staff D, Caregiver	<input checked="" type="checkbox"/> Record Reviews:	Check written for payment of licensing fee Tracking receipt to show payment was mailed

Allegation Summary:

#1. The Adult Family Home (AFH) did not pay their annual licensing fee by due date of June 2021. Interviewed Staff C (Caregiver). Staff C stated that the AFH was fully operational with power and water and there was plenty of food. Staff C showed the Licensor the food supply which was sufficient in amount for several days. Staff C also stated they were paid in full and on time each pay day. Interviewed Staff D. Staff D stated that they were paid in full and on time each pay day. Interviewed Resident 1 and Resident 2. Both Resident 1 and Resident 2 stated that everything in the AFH was good with power, water and food. Resident 1 and Resident 2 both stated that they did not have any concerns. Interviewed Staff A (Entity Representative, ER) and Staff B (co-representative). Staff A and Staff B stated that they forgot the payment for the annual licensing fee was due. Staff B stated that they would send the payment in immediately. Reviewed document provided by the ER which showed full payment was mailed to department on 08/10/2021. Reviewed Facility Management System on 08/18/2021 which showed annual licensing fee was paid in full. Consultation written. Complainant notified of the outcome on 08/18/2021 at 08:12 AM. ER notified of outcome on 08/19/2021 at 1:05 PM.

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Unalleged Violation(s): Yes No

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

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