



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20816 44th Ave West, Suite 240, Lynnwood, WA 98036-7744

May 20, 2019

BLAIR G PEREZ
PEREZ AFH
15708 119TH AVE NE
BOTHELL, WA 98011

RE: PEREZ AFH License #752456

Dear Provider:

On May 17, 2019 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 March 6, 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:
Lyra Ouano, AFH Licensor

If you have any questions please, contact me at (425) 670-6061.

Sincerely,

Brenda Mooney, Field Manager
Region 2, Unit 1
Residential Care Services



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 MAR 20 2019
 DSHS/AI TSA/RCS

Statement of Deficiencies	License #: 752456	Completion Date
Plan of Correction	PEREZ AFH	March 6, 2019
Page 1 of 3	Licensee: BLAIR PEREZ	

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:
 2/19/2019

PEREZ AFH
 15708 119TH AVE NE
 BOTHELL, WA 98011

The department staff that inspected the adult family home:
 Lyra Ouano, AFH Licenser

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit I
 20816 44th Ave West, Suite 240
 Lynnwood, WA 98036-7744
 (425)670-6061

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.

Brenda McFarley
 Residential Care Services

3/07/2019
 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.

Blair Perez
 Provider (or Representative)

3/10/2019
 Date

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

WAC 388-76-10175 Background checks Employment Conditional hire Pending results of Washington state name and date of birth background check. An adult family home may conditionally employ a person directly or by contract, pending the result of a Washington state name and date of birth background check, provided the home:

- (1) Submits the Washington state name and date of birth background check no later than one business day after conditional employment;
- (2) Requires the individual to sign a disclosure statement and the individual denies having a disqualifying criminal conviction or pending charge for a disqualifying crime under chapter 388-113 WAC, or a negative action that is listed in WAC 388-76-10180 ;

This requirement was not met as evidenced by:

Based on interview, and record review, the adult family home (AFH) failed to ensure there was a valid WA State name and date of birth background check (BGC) result for two of two caregivers (Staff A and Staff B). This placed five residents (R#1, R#2, R#3, R#4, and R#5) at risk of harm from caregivers with unknown criminal backgrounds.

Findings included:

On 02/19/19, at about 02:40 PM phone interview, the Provider said Staff A and B were respite caregivers hired by a third party employer.

Staff A

On 02/19/19, at about 02:40 PM interview, Staff A said she was the respite caregiver in the home and in-charge of the residents while the provider was out of the home.

On 02/19/19, Staff A's record review showed the AFH hired Staff A on 04/17/18. Staff A's record showed a BGC was completed on 03/08/18. There was no signed BGC authorization, including disqualifying crime disclosure record found for Staff A. There was no other record showing the AFH applied for another BGC for Staff A after the hire on date.

Staff B

On 02/19/19 Staff B's record review showed the home hired Staff B on 08/07/16. Staff B's record showed Staff B last worked in the home on 12/09/17 to 12/10/17. Staff B's record showed a BGC was completed on 07/30/16. There was no signed BGC authorization and disqualifying crime disclosure record found for Staff B. There was no other record found showing the AFH applied for another BGC after the hire on date of Staff B.

On 02/19/19, phone interview the Provider said she would have Staff A and B signed an authorization and request another BGC as soon as possible

The AFH failed to ensure Staff A and Staff B had a BGC result record after the hire on date.

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DSHS/ALTA/RCS

Statement of Deficiencies

License #: 752456

Completion Date

Plan of Correction

PEREZ AFH

March 6, 2019

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Licensee: BLAIR PEREZ

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, PEREZ AFH is or will be in compliance with this law and / or regulation on (Date) 3/25/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Blair Perez
Provider (or Representative)

3/15/2019
Date

I have requested new background checks from these individuals & will submit them before 3/25/2019.