



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

December 6, 2018

A Holistic Adult Family Home, LLC
A Holistic Adult Family Home
PO Box 21
Lake Stevens, WA 98258

RE: A Holistic Adult Family Home License #752494

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on December 3, 2018 for the deficiency or deficiencies cited in the report/s dated October 23, 2018 and found no deficiencies.

The Department staff who did the inspection:
Marjean Hook, Adult Family Home Licensors

If you have any questions please, contact me at (360) 651-6860.

Sincerely,

Jennifer Witman, Field Manager
Region 2, Unit B
Residential Care Services



RECEIVED

STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES **NOV 13 2018**
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 3906-172nd St NE, Suite #100, Arlington, WA 98223 **ALTSAR/RC # ARLINGTON**

Statement of Deficiencies	License #: 752494	Completion Date
Plan of Correction	A Holistic Adult Family Home	October 23, 2018
Page 1 of 2	Licensee: A Holistic Adult Family Home, 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.

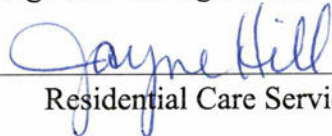
The department has completed data collection for the unannounced on-site full inspection of: 10/22/2018

A Holistic Adult Family Home
6610 77th PI NE
Marysville, WA 98270

The department staff that inspected the adult family home:
Marjean Hook, Adult Family Home Licensors

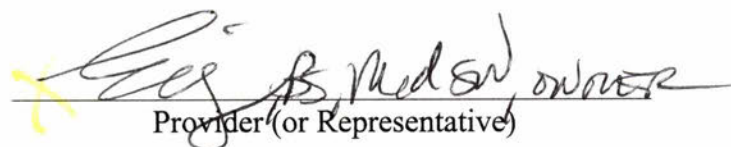
From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223
(360)651-6872

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

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, homelike environment that is free of hazards;

This requirement was not met as evidenced by:

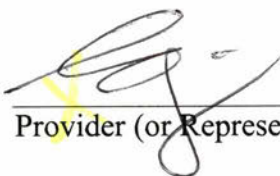
Based on observation and interview, the provider failed to ensure the home for 4 of 4 residents (Resident 1-4) stayed in good repair and free from hazards. This failure placed Resident 1-4 at risk for decreased quality of life.

Findings included:

During a tour of the home at 10:30 AM, observation revealed the bathtub was missing a strip of trim 12 inches long on the outside of the tub along the floor. There was a 4"x10" piece of tile which had separated from the wall in the bathroom. When interviewed on 10/22/18, the provider said she was aware of the problem and would get it taken care of.

Attestation Statement

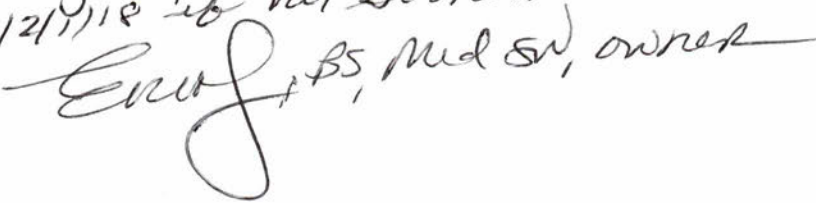
I hereby certify that I have reviewed this report and have taken or will take active measures to correct this deficiency. By taking this action, A Holistic Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 12-1-18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

10/9/18

Date

The trim along the tub is not missing, the caulk has a small gap at on spot between the trim piece + the tub. This will be re-caulked/ sealed.
The "tile piece" is the outside bottom edge of the shower surround + has buckled slightly. This will either be removed or glued back into place by a handyman. We are getting bids + will have this completed by 12/1/18 if not sooner.
 BS, MD SR, owner