



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

October 2, 2019

LC ADULT HOME LLC
LC ADULT HOME LLC
15651 SE 146TH PL
RENTON, WA 98059

RE: LC ADULT HOME LLC License #752586

Dear Provider:

On September 28, 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 July 16, 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,

A handwritten signature in blue ink, appearing to read "Dahl Kim".

Dahl Kim, Field Manager
Region 2, Unit E
Residential Care Services

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



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 AUG 02 2019
 DSHS/ALTS/A/RCS

Statement of Deficiencies	License #: 752586	Completion Date
Plan of Correction	LC ADULT HOME LLC	July 16, 2019
Page 1 of 2	Licensee: LC ADULT 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:
 7/12/2019

LC ADULT HOME LLC
 15651 SE 146TH PL
 RENTON, WA 98059

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OCT 04 2019

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

Budget, Finance & Contracts

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.

[Signature]

Residential Care Services

7/19/19

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.

[Signature]

Provider (or Representative)

07-31-2019

Date

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AUG 02 2019
DSHS/ALTSAPUS

WAC 388-76-10485 Medication storage. The adult family home must ensure all prescribed and over-the-counter medications are stored:

(1) In locked storage;

This requirement was not met as evidenced by:

Based on observation, record review and interview, the adult family home (AFH) failed to maintain Over-The-Counter (OTC) gold bond foot spray in locked storage. This placed one of five residents (Resident #1) at risk of accessing and misusing the foot spray.

Findings included...


On 7/12/19 at 08:37 AM, observations showed Residents #1 occupied bedroom #C in the home. On 7/12/19 at 10:27 AM, observation of Resident #1's bedroom dresser showed a bottle of gold bond foot spray on the dresser that was not in locked storage.

On 7/12/19 at 10:30 AM, record review of Resident #1's assessment dated 5/27/19 showed the resident was assessed to need medication administration.

On 7/12/19 at 10:30 AM, Staff #A (Provider) stated that the AFH was unaware the item was not in locked storage.

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, LC ADULT HOME LLC is or will be in compliance with this law and / or regulation on (Date) 7/31/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

07-31-2019

Date

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