



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

RECEIVED
 APR 15 2016
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Statement of Deficiencies	License #: 752588	Completion Date
Plan of Correction	Twin Arbors Adult Family Home LLC	March 25, 2016
Page 1 of 2	Licensee: Twin Arbors 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.

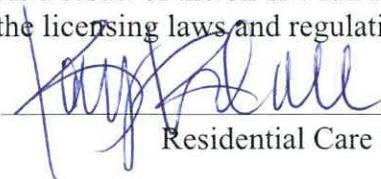
The department has completed data collection for the unannounced on-site full inspection of:
 3/24/2016

Twin Arbors Adult Family Home LLC
 8576 Bender Rd
 Lynden, WA 98264

The department staff that inspected the adult family home:
 Megan Wylie, BSN, Licensor

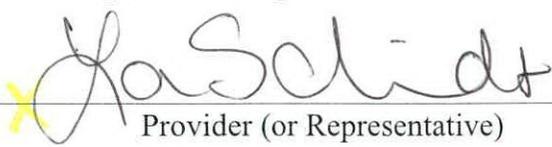
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

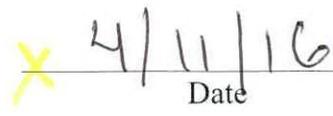
As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


 Residential Care Services

4/13/16
 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 388-76-10900 Documentation of emergency evacuation drills Required. The adult family home must document in writing the emergency evacuation drills which must include:

- (3) Date and time of the drill; and
- (4) The length of time it took to evacuate all residents.

This requirement was not met as evidenced by:

Based on record review and interview the provider failed to ensure fire drills were completed every 2 months. This failure placed all residents and staff in the home at risk for injury or death in the event of a fire. Findings include:

During a full inspection on 3/24/16, the provider and licensor reviewed the facility's fire drill documentation records together. The following fire drills did not meet the requirements:

1/7/15: no time documented

5/5/15: no time documented, states it was a "review of policies"

8/28/15: no time documented

2/19/16: no time documented

The provider stated that she would ensure her documentation was completed as required and she would ensure all residents could be safely evacuated at each fire drill.

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, Twin Arbors Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 4/9/16. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)


Date



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

April 26, 2016

Twin Arbors Adult Family Home LLC
Twin Arbors Adult Family Home LLC
8576 Bender Rd
Lynden, WA 98264

RE: Twin Arbors Adult Family Home LLC License #752588

Dear Provider:

On April 21, 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 March 25, 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:
Megan Wylie, Licensor

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Kay Randall, Field Manager
Region 2, Unit B
Residential Care Services