



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

January 9, 2019

Francisca Karanja
Alpha 3 Adult Family Home
2622 S. 296th Place
Federal Way, WA 98003

RE: Alpha 3 Adult Family Home License #753009

Dear Provider:

On December 19, 2018 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 November 8, 2018.

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:
Sharon Judie, Community Complaint Investigator

If you have any questions please, contact me at (253) 234-6007.

Sincerely,

A handwritten signature in cursive script, reading "Elena Atanasova", followed by a long horizontal flourish.

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



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Alpha 3 Adult Family Home (932689) **Intake ID(s):** 3572753

License/Cert. #: AF753009

Investigator: Judie, Sharon

Region/Unit: RCS Region 2/Unit G

Investigation Date(s): 10/30/2018 through 11/08/2018

Complainant Contact Date(s): 10/29/2018

Allegations:

1. The adult family home's (AFH) liability insurance expired on 7/28/2018. The AFH did not report this to the Department.

Investigation Methods:

Sample: Residents

Observations: General AFH environment

Interviews: AFH staff, residents

Record Reviews: AFH records

Allegation Summary:

#1. Observation of the AFH found six residents, two caregivers and the provider present in the home.

Interviewed residents denied concerns related to care and services.

In an interview, the Provider stated their prior insurance company would not renew their liability insurance after a resident was injured. The Provider revealed it took a few months to obtain new liability insurance through another company.

Record review revealed a liability insurance policy that expired on 07/25/2018. Further review showed the AFH obtained a new policy on 10/08/2018. The AFH failed to have liability insurance from 07/25/2018 through 10/08/2018.

Unalleged Violation(s): Yes No

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written**

Failed Provider Practice Not Identified / No Citation Written

See statement of deficiency dated 11/08/2018

Alpha 3

4



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Statement of Deficiencies	License #: 753009	Completion Date
Plan of Correction	Alpha 3 Adult Family Home	November 8, 2018
Page 1 of 2	Licensee: FRANCISCA KARANJA & JOSEPH KURIA	

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 complaint investigation of: 10/30/2018

Alpha 3 Adult Family Home
2032 S 333rd St
Federal Way, WA 98003

RECEIVED
NOV 21 2018
DCHS/ALTS/JRCS

This document references the following complaint number: 3572753

The department staff that inspected and investigated the adult family home:
Sharon Judie, Community Complaint Investigator

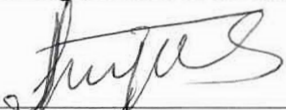
From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6007

As a result of the on-site complaint investigation 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

11/13/2018
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)

11/21/18
Date

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

WAC 388-76-10191 Liability insurance required. The adult family home must:

(1) Obtain liability insurance upon licensure and maintain the insurance as required in WAC 388-76-10192 and 388-76-10193 ; and

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home failed to obtain and maintain liability insurance. This failure placed 6 of 6 residents at risk of not being covered in the event of personal injury, or property damage or loss.

Findings include:

All interviews and record review occurred on 10/30/2018, unless otherwise noted.

Record review revealed a liability insurance policy that expired on 07/25/2018. Further review showed the AFH obtained a new policy on 10/08/2018. The AFH failed to have liability insurance from 07/25/2018 through 10/08/2018.

In an interview, the Provider stated their prior insurance company would not renew their liability insurance after a resident was injured. The Provider revealed it took a lot of time to obtain new liability insurance through another company.

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, Alpha 3 Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 11/2/18. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

Date

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NOV 27 2018
DSHS/ALTSAIRCS

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