



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

October 11, 2019

Hillwood Senior Care AFH LLC 3  
Hillwood Senior Care AFH LLC 3  
23308 96th Ave W  
Edmonds, WA 98020

RE: Hillwood Senior Care AFH LLC 3 License #753049

Dear Provider:

On October 8, 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 August 13, 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:  
Katie Flom, Licensors

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

Sincerely,

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



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 20816 44th Ave West, Suite 240, Lynnwood, WA 98036-7744

RECEIVED  
 AUG 28 2019  
 DSHS/ALTSARCS

Statement of Deficiencies	License #: 753049	Completion Date
Plan of Correction	Hillwood Senior Care AFH LLC 3	August 13, 2019
Page 1 of 2	Licensee: Hillwood Senior Care AFH LLC 3	

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:  
 7/23/2019

Hillwood Senior Care AFH LLC 3  
 23308 96th Ave W  
 Edmonds, WA 98020

The department staff that inspected the adult family home:  
 Katie Flom, BA, Licensors

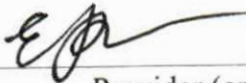
From:  
 DSHS, Aging and Long-Term Support Administration  
 Residential Care Services, Region 2, Unit I  
 20816 44th Ave West, Suite 240  
 Lynnwood, WA 98036-7744  
 (425)670-6061

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.

  
 Residential Care Services

8/16/19  
 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.

  
 Provider (or Representative)

08/25/2019  
 Date

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

**WAC 388-112A-0610 Who is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?**

(1) Adult family homes.

(b) If exempt from certification as described in RCW 18.88B.041 , long-term care workers must complete twelve hours of continuing education by their birthday each year.

(i) Unless voluntarily certified as a home care aide under chapter 18.88B RCW, the continuing education does not apply to registered nurses and licensed practical nurses licensed under chapter 18.79 RCW.

(ii) Continuing education requirements under subsection (1)(b) of this section do not apply to certified nursing assistants and persons with special education training and an endorsement granted by the superintendent of public instruction, as described in RCW 28A.300.010 .

**This requirement was not met as evidenced by:**

Based on record review and interview, the provider failed to ensure two of three sampled caregivers had continuing education for the most recent full continuing education period. This failure placed all residents (Resident #1, #2, #3, #4, and #5) at risk of being exposed to an unqualified caregiver.

**Findings included...**

Review of the provider's personnel records on 07/23/2019 showed no continuing education for the most recent look back period of 09/17 - 09/18 (The provider's birthday is in September).

Record review of Caregiver A's orientation dated 01/28/16 showed he was hired on 01/28/16. No continuing education records could be found for Caregiver A for the most recent full look back period of 10/17-10/18 (Caregiver A's birthday is in October).

When interviewed on 07/23/19, at approximately 1:00 PM, the provider requested additional time to look for the records. On 07/24/19, an email was received from the provider stating she was unable to obtain documentation of completing the classes.

**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, Hillwood Senior Care AFH LLC 3 is or will be in compliance with this law and / or regulation on (Date) 08/26/2019 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ecaterina Popadiac  
Provider (or Representative)

[Signature]  
Date  
08/24/2019

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