



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Ave, Suite 200, Vancouver, WA 98684

April 29, 2021

New Trails LLC
New Trails
208 NW 134th St
Vancouver, WA 98685

RE: New Trails License #753204

Dear Provider:

On April 28, 2021 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 December 28, 2020.

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:
Shawn Swanstrom, Licensors

If you have any questions please, contact me at (360) 397-9559.

Sincerely,

Michael D Burdick

Michael Burdick, Field Manager
Region 3, Unit F
Residential Care Services

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



**Residential Care Services
Investigation Summary Report**

Provider/Facility: New Trails (1000924) **Intake ID(s):** 3740203

License/Cert. #: AF753204

Investigator: Estil, Chantelle **Region/Unit:** RCS Region 3/Unit F **Investigation Date(s):** 12/22/2020 through 12/28/2020

Complainant Contact Date(s):

Allegations:

35- State Licensure
The Adult Family Home is behind on their annual licensing fee.

Investigation Methods:

Sample: 3

Observations: Residents were observed sitting in the living room watching tv. They appeared clean, and comfortable.

Interviews: Only one resident was interviewed due to the other residents being non-verbal.

Record Reviews: None

Allegation Summary:

35- State Licensure
The Adult Family Home is behind on their annual licensing fee.

Unalleged Violation(s): **Yes** **No**

Alleged violations- Adult Family Home behind on their annual licensing visit.

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

Failed Provider Practice Not Identified / No Citation Written

Failed practice identified. See SOD in FMS.



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 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

RECEIVED
 JAN 15 2021
 DSHS RCS
 REGION 3

Statement of Deficiencies	License #: 753204	Completion Date
Plan of Correction	New Trails	December 28, 2020
Page 1 of 2	Licensee: New Trails 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 complaint investigation of: 12/22/2020

New Trails
 208 NW 134th St
 Vancouver, WA 98685

This document references the following complaint number: 3740203

The department staff that inspected and investigated the adult family home:
 Chantelle Estil, MSW, LTC Community Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit E
 800 NE 136th Avenue, Suite#220
 Vancouver, WA 98684
 (360)397-9549

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.

Chris Coull
 Residential Care Services

Dec 28 2020
 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.

Dan Bow
 Provider (or Representative)

1/5/21
 Date

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

02/11/21

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on observation, interview and record review the provider failed to ensure the annual licensing fee for the adult family home was paid by the due date. Failure to do so placed three of three (R1, R2, and R3) at risk for displacement due to the licensees' nonpayment of required fees.

Findings included..

On 12/28/2020 at 11:35 AM 3 residents were observed living in the home and all were dependent on staff for their daily care needs.

Review of Department data base showed the adult family home (AFH) annual licensing fee of \$675.00 was due on 10/15/2020 and remained unpaid. On 12/22/2020 at 11:09 AM, the provider was contacted by telephone. The provider stated he was not aware the licensing fee had not been paid. The provider stated he would contact the BAAU (Business Analysis and Applications Unit) and take care of the payment on 12/22/2020.

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, New Trails is or will be in compliance with this law and / or regulation on (Date) 12/22/20 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

1/5/21
Date

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