



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

December 28, 2018

**CERTIFIED MAIL**

7017 2400 0000 6041 5201

TAMARA K KARIAKINA  
Toma's Loving Home  
6004 NE 76th Circle  
Vancouver, WA 98661

RE: Toma's Loving Home License #753249

Dear Provider:

The Department completed a full inspection of your Adult Family Home on December 18, 2018 and found that your home does not meet the adult family home licensing requirements listed below.

The Department staff who did the inspection and provided consultation:  
Jody Just, Licensor

**Consultation:**

**WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:**

- (1) Identifying information about the resident;
- (2) The name, address and telephone number of the resident's:
  - (a) Representative;
  - (b) Health care providers;
  - (c) Significant family members identified by the resident; and
  - (d) Other individuals the resident wants involved or notified.
- (3) Current medical history;
- (4) The resident assessment information;
- (5) The preliminary service plan;
- (6) The negotiated care plan;
- (7) List of resident medications;
- (8) The resident's Social Security number;
- (9) When the resident was:
  - (a) Admitted to the home;
  - (b) Absent from the home; and
  - (c) Discharged from the home.
- (10) A current inventory of the resident's personal belongings dated and signed by:
  - (a) The resident; and

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- (b) The adult family home.
- (11) Financial records.

Personal inventory checklists were not completed, signed and dated for two residents and/or representatives. The provider contacted the representatives during the inspection.

**You Must:**

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

**You Are Not:**

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

**The Department May:**

- Inspect the home to determine if you have corrected all deficiencies.

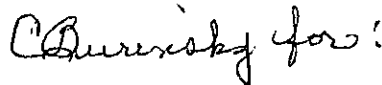
**You May:**

- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

**If You Have Any Questions:**

- Please contact me at (360) 397-9549.

Sincerely,



Karyl Ramsey, Field Manager  
Region 3, Unit E  
Residential Care Services

Enclosure