

STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES

Aging and Long-Term Support Administration

PO Box 45600, Olympia, WA 98504-5600

September 30, 2019

CERTIFIED: #7018 0360 0000 1578 9553

Martha Mukundi, Provider Homestead Adult Family Home LLC 108 SW 122ND St Seattle, WA 98146

IDR RESULTS

AFH License: 753374

Dear Provider:

Thank you for participating in the Informal Dispute Resolution (IDR) process on September 24, 2019. This letter is a follow-up to my phone call regarding the results of the IDR. During the IDR we addressed citations identified in the Statement of Deficiencies (SOD) report dated July 18, 2019. As we discussed during the IDR, I considered the following information:

- All materials presented by the adult family home;
- All oral statements and explanations offered by the adult family home;
- Records gathered by the Residential Care Services (RCS) regional staff.

After careful review and consideration, I have decided not to make any changes to SOD report dated July 18, 2019.

Next Steps:

• If you have not done so already, begin the process of correcting the disputed deficiency or deficiencies immediately.

- Contact the local field manager if you need clarification related to the SOD report.
- Within five calendar days after you receive this letter, complete and return the "Plan/Attestation Statement" for all disputed deficiencies.
 - For each disputed deficiency, indicate the date you have or will have corrected each one.
 - Next to each disputed deficiency, sign and date certifying that you have or will correct each disputed deficiency.
 - o Mail the "Plan/Attestation Statement" with original signatures to:

Dahl Kim, Field Manager Residential Care Services Region 2, Unit E 20424 72nd Avenue South, Suite 400 Kent, WA 98032-2388 (253) 234-6033

 You must complete corrections within 45 days or less if directed by the department after review of your proposed correction dates.

If you have any questions, please contact me at (360) 725-2307.

Sincerely,

Staci Dilg IDR Program Manager Residential Care Services

cc: Field Operations Office Chief, RCS
Regional Administrator, Region 2
Field Manager, Region 2, Unit E
Statewide Long Term Care Ombudsman
Regional Long Term Care Ombudsman
Central File
IDR File