



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

July 30, 2019

Carojones 2 AFH LLC
Carojones 2 AFH LLC
2927 SW 323rd St
Federal Way, WA 98023

RE: Carojones 2 AFH LLC License #753725

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on July 29, 2019 for the deficiency or deficiencies cited in the report/s dated July 3, 2019 and found no deficiencies.

The Department staff who did the inspection:
Laurie Anderson, LTC Surveyor

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

Sincerely,

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



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RECEIVED
 JUL 18 2019
 DSHS/AL TSA/RCS

Statement of Deficiencies	License #: 753725	Completion Date
Plan of Correction	Carojones 2 AFH LLC	July 3, 2019
Page 1 of 2	Licensee: Carojones 2 AFH 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 full inspection of:
 6/28/2019

Carojones 2 AFH LLC
 2927 SW 323rd St
 Federal Way, WA 98023

The department staff that inspected the adult family home:
 Laurie Anderson, LTC Surveyor

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 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.

for [Signature]
 Residential Care Services

7/9/19
 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.

[Signature]
 Provider (or Representative)

07/15/2019
 Date

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DSHS/ALTSAIRCS

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(5) Ensure water temperature does not exceed one hundred twenty degrees Fahrenheit at all fixtures used by or accessible to residents, such as:

(c) Sinks.

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure the water temperature in two of two bathroom sinks in the AFH did not exceed 120 degrees Fahrenheit. This failure placed six of six residents (Resident #1, Resident #2, Resident #3, Resident #4, Resident #5 and Resident #6) at risk of harm and injury.

Findings included...

During the inspection on 06/28/19 from 10:00 AM until 3:30 PM, the Licensor observed four residents (Resident #1, Resident #2, Resident #3 and Resident #4) independently ambulate throughout the AFH.


During the environmental tour on 06/28/19 at 10:28 AM, the Licensor tested the water temperature in the sink in bathroom #1. The temperature measured 123.5 degrees Fahrenheit at 10:40 AM. The Licensor checked the water temperature in the sink in bathroom #2 and the temperature measured 128.3 degrees Fahrenheit at 10:36 AM.

During an interview, Staff A, Provider, stated they check the water temperature frequently. Staff A did not know why the water temperature was so hot.

Staff A adjusted the thermostat on the water heater. Later in the afternoon, the Licensor re-checked the water temperature in both bathrooms. The water temperature in the sink in bathroom #1 measured 107.2 degrees Fahrenheit at 2:33 PM. The water temperature in the sink in bathroom #2 measured 103.5 degrees Fahrenheit at 2:53 PM.

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, Carojones 2 AFH LLC is or will be in compliance with this law and / or regulation on (Date) 07/03/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

07/15/2019
Date