



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

Sunshine Care Cami Inc
Sunshine Care Cami Inc
16315 NE 38th St
Vancouver, WA 98682

RE: Sunshine Care Cami Inc # 753748

Dear Provider:

This document references Compliance Determination 8297 (Completion Date 05/06/2022).

The Department completed a full inspection of your Adult Family Home on 05/06/2022 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Shawn Swanstrom, Licenser

Consultation:

WAC 388-76-10810 Fire extinguishers.

- (2) The home must ensure fire extinguishers are:
- (b) Inspected and serviced annually;

The Adult Family Home (AFH) has two levels. Each level had a required fire extinguisher. The fire extinguishers had last been serviced on 02/2021. The Provider had the fire extinguishers serviced the day of the inspection.

WAC 388-76-10532 Resident rights-Department standardized disclosure forms.

(2) The adult family home must complete the disclosure of charges form as provided by the department. The home must:

- (a) Provide a copy to each resident prior to or upon admission to the home;
- (c) Keep a copy that has been signed and dated by the resident in the resident's record.

The Provider did not have a copy of the Disclosure of Charges signed by the resident or the resident's representative for two of two sampled residents (Resident 1 and Resident 3).

WAC 388-76-10230 Pets. The adult family home must ensure any animal visiting or living on the premises:

- (3) Has proof of up-to-date rabies vaccinations.

The Adult Family Home had one dog onsite. Review of Rabies vaccination showed the dog's rabies vaccination expired 03/26/2022.

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 a 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.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (360)397-9556.

Sincerely,



Jody Just, Field Manager
Region 3, Unit F
Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to the address below or email to rcsidr@dshs.wa.gov:

Adult Family Home IDR Program
Residential Care Services
PO Box 45600
Olympia, WA 98504-5600