



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20816 44th Ave West, Suite 240, Lynnwood, WA 98036-7744

September 4, 2019

Care+ LLC
Sunrise Senior Care
3718 206th PI SW
Lynnwood, WA 98036

RE: Sunrise Senior Care License #753959

Dear Provider:

On August 29, 2019 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 June 28, 2019.

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:
Lyra Ouano, AFH Licenser

If you have any questions please, contact me at (425) 670-6061.

Sincerely,

Brenda Mooney, Field Manager
Region 2, Unit I
Residential Care Services



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 DSHS/AL TSA/RCS

Statement of Deficiencies	License #: 753959	Completion Date
Plan of Correction	Sunrise Senior Care	June 28, 2019
Page 1 of 2	Licensee: Care+ 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:
 6/12/2019

Sunrise Senior Care
 826 226th St SE
 Bothell, WA 98021

The department staff that inspected the adult family home:
 Lyra Ouano, AFH Licenser

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit I
 20816 44th Ave West, Suite 240
 Lynnwood, WA 98036-7744
 (425)670-6061

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.

Brenda Perry
 Residential Care Services

 7/10/2019
 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.

Rachelle Spalmer
 Provider (or Representative)

 7/22/19
 Date

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

WAC 388-76-10350 Assessment Updates required. The adult family home must ensure each resident's assessment is reviewed and updated to document the resident's ongoing needs and preferences as follows:

(4) At least every twelve months.

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to ensure residents had updated assessment every twelve months for one of two residents (R) (R#4). This placed the resident at risk for unmet needs.

Findings included...

On 06/12/19, at about 11:20 AM interview, the Entity Representative (ER) said the AFH admitted R#4 on [REDACTED] 16 before the change of ownership (CHOW). On 06/12/19, administrative record review showed the ER CHOW became effective on 02/08/19.

On 06/12/19, R#4's record review showed a combined assessment and negotiated care plan (NCP) document dated 06/06/18 by a qualified assessor. There was no other record showing R#4 had an assessment by a qualified assessor in 2019. R#4's assessment was 22 days overdue on 06/06/19.

On 06/12/19, at about 03:15 PM interview the ER said R4 was scheduled for assessment on 06/18/19. When asked, the ER said the assessment was late due to the CHOW processing and the previous AFH owner did not schedule it. The ER said she would send to the department R4's new combined assessment and care plan when completed.

As of 06/28/19, the department had not received any R#4 assessment document.

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, Sunrise Senior Care is or will be in compliance with this law and / or regulation on (Date) 6-18-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Farahula Shadmet
Provider (or Representative)

7/22/19
Date