



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

July 2, 2019

Serafins Adult Family Home LLC
Serafin's Adult Family Home LLC
3202 W Mukilteo Blvd
Everett, WA 98203

RE: Serafin's Adult Family Home LLC License #753994

Dear Provider:

On July 1, 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 14, 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:
Megan Wylie, Licensor

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Jennifer Witman, Field Manager
Region 2, Unit B
Residential Care Services



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Statement of Deficiencies	License #: 753994	Completion Date
Plan of Correction	Serafin's Adult Family Home LLC	June 14, 2019
Page 1 of 2	Licensee: Serafins Adult Family Home 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: 6/6/2019

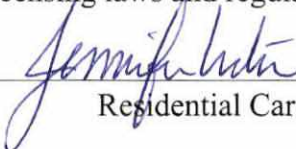
Serafin's Adult Family Home LLC
 3202 W Mukilteo Blvd
 Everett, WA 98203

The department staff that inspected the adult family home:
 Megan Wylie, BSN, Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

RECEIVED
 JUL 01 2019
 ADSA/RCS
 Smokey Point

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.


 Residential Care Services

6/21/19
 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.

X 
 Provider (or Representative)

X 6/26/19
 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:

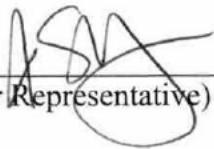
Based on interview and record review Staff A, (Provider) failed to ensure the negotiated care plan (NCP) was updated annually for one out of two sampled residents (Resident #4). This failure placed Resident #4 at risk for unmet care needs and a decreased quality of life.

Findings included...

Resident #4 was admitted to the home on [REDACTED] 17 with multiple diagnoses. Record review revealed Resident #4's NCP was most recently updated on 10/17/17, over seven months late. Staff A stated that she was not aware it had to be updated if there had been no changes and stated she would contact the resident's representative as soon as possible.

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, Serafin's Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 6/26/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

X  _____
Provider (or Representative)

X 6/26/19 _____
Date

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