



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

December 15, 2020

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

COPY

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

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on December 11, 2020 for the deficiency or deficiencies cited in the report/s dated October 2, 2020 and found no deficiencies.

The Department staff who did the inspection:
Christopher Stephens, Complaint Investigator

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

Sincerely,

A handwritten signature in cursive script that reads "Shelly Scarborough".

Shelly Scarborough, Field Manager
Region 2, Unit B
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Serafin's Adult Family Home LLC (1149912) **Intake ID(s):** 3731861
License/Cert. #: AF753994
Investigator: Stephens, Christopher **Region/Unit:** RCS Region 2/Unit B **Investigation Date(s):** 09/30/2020 through 10/02/2020
Complainant Contact Date(s):

Allegations:

1) Adult family home staff were not following infectious disease control practices.

Investigation Methods:

<input checked="" type="checkbox"/> Sample:	Two residents.	<input checked="" type="checkbox"/> Observations:	Internal and external environment, two residents, staff, infectious disease practice.
<input checked="" type="checkbox"/> Interviews:	Entity Representative.	<input checked="" type="checkbox"/> Record Reviews:	Infection control screening tools.

Allegation Summary:

1) On-site observation showed staff were not wearing required facial coverings nor screening visitors prior to admittance to the adult family home during the Covid-19 pandemic.

Unalleged Violation(s): **Yes** **No**

None.

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written** **Failed Provider Practice Not Identified / No Citation Written**

WAC 388-76-10255-1 Infection control. See Statement of Deficiencies dated 10/02/2020



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Statement of Deficiencies	License #: 753994	Completion Date
Plan of Correction	Serafin's Adult Family Home LLC	October 2, 2020
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 complaint investigation of: 9/30/2020

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

This document references the following complaint number: 3731861

The department staff that inspected and investigated the adult family home:
 Christopher Stephens, RN, Complaint Investigator

RECEIVED
 OCT 23 2020
 ADSA/RCS
 Smokey Point

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

As a result of the on-site complaint investigation 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.

Scarbiero
 Residential Care Services

10/08/2020
 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)

10/18/2020
 Date

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

WAC 388-76-10255 Infection control. The adult family home must develop and implement an infection control system that:

(1) Uses nationally recognized infection control standards;

This requirement was not met as evidenced by:

Based on observation and interview, Staff A, the provider, failed to implement universal masking for staff and failed to implement an infection control system to screen visitors during the Covid-19 pandemic when four of four residents (R #1, R #2, R #3 and R #4) lived in the adult family home (AFH). This failure placed residents one through four at risk for exposure to Covid-19.

Findings included...

Review of, "Order 20-03.1," written by the Washington State Secretary of Health on 07/24/2020, showed Covid-19 is an illness that can be transmitted from person to person through respiratory droplets when infected people cough, sneeze or talk.

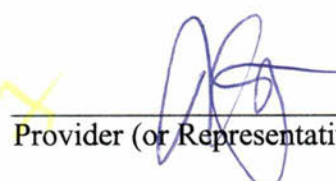
Review of the, "Safe Start for Long Term Care Recommendations and Requirements for Long-Term Care Residential Care Settings," dated August 2020 showed all facilities must have a plan to actively screen all staff and visitors per Washington State Department of Health guidance. The safe start requirements showed all staff must wear a cloth face covering or face mask while in the home.

During an observation of the residents' common area of the AFH on 09/30/2020 at 10:30 AM, Staff A and Staff B were not wearing cloth face coverings or masks. Continued observation at 10:30 AM showed Department staff were not screened for potential exposure to infectious organisms prior to being allowed to enter the AFH.

In an interview on 09/30/2020 at 10:45 AM, Staff A stated that she was unaware caregivers were required to wear masks or that daily screening was required for all visitors prior to admittance to the AFH.

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) 10/19/2020. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)



Date

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