



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

December 5, 2019

Above & Beyond Adult Family Home LLC
Above & Beyond Adult Family Home LLC
807 NW 77th Street
Vancouver, WA 98665

RE: Above & Beyond Adult Family Home LLC License #754059

Dear Provider:

On November 27, 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 November 5, 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:
Jenifer Jones, Complaint Investigator

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

B. McCoy FOR

Karyl Ramsey, Field Manager
Region 3, Unit E
Residential Care Services



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 REGION 3

Statement of Deficiencies	License #: 754059	Completion Date
Plan of Correction	Above & Beyond Adult Family Home LLC	November 5, 2019
Page 1 of 2	Licensee: Above & Beyond 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:
 10/29/2019

Above & Beyond Adult Family Home LLC
 807 NW 77th Street
 Vancouver, WA 98665

The department staff that inspected the adult family home:
 Jenifer Jones, RN, Complaint Investigator

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit E
 800 NE 136th Avenue, Suite#220
 Vancouver, WA 98684
 (360)397-9549

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.

C. B. B. for Karol Ramsey 11/12/2019
 Residential Care Services 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.

Ruby 11-18-19
 Provider (or Representative) Date

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

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WAC 388-76-10845 Emergency drinking water supply. The adult family home must have an on-site emergency supply of drinking water that:

- (5) Is replaced every six months, unless it is sealed and commercially bottled; and
- (6) Is stored in a cool, dry location away from direct sunlight.

This requirement was not met as evidenced by:

Based on observation and interview, the Provider failed to date the emergency drinking water supply and store it in a cool, dry area away from direct sunlight. This failure placed 1 of 1 residents (#1) at risk of harm if the need for emergency drinking water were to occur and the water was outdated and not protected from direct sunlight.

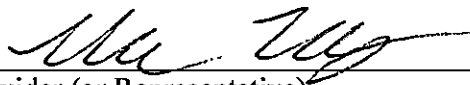
Findings included:

On 10/29/19, upon tour of the home at approximately 11:30 AM, 10 1/2 gallons of emergency drinking water was observed to be on hand. The home was licensed for six residents and there were five family members living in the home. The required amount of emergency drinking water for 11 people is 33 gallons.

At 11:30 AM during the tour of the home, the Provider stated there was more water outside and showed a 50 gallon blue plastic barrel on the back porch in the sunlight a portion of the day. It was heavy and had no label with date or contents.

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, Above & Beyond Adult Family Home LLC is or will be in compliance with this law and / or regulation on *see email to Jennifer* (Date) 11-5-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

11-18-19

Date