



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 13, 2021

1 * Home Away From Home LLC
1 * Home Away From Home LLC
15110 62nd Ave W
Edmonds, WA 98026

RE: # 1 * Home Away From Home LLC License #754062

Dear Provider:

On July 12, 2021 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 April 29, 2021.

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,

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



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Statement of Deficiencies	License #: 754062	Completion Date
Plan of Correction	# 1 * Home Away From Home LLC	April 29, 2021
Page 1 of 2	Licensee: # 1 * Home Away From 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:
 4/21/2021

1 * Home Away From Home LLC
 15110 62nd Ave W
 Edmonds, WA 98026

The department staff that inspected the adult family home:
 Megan Wylie, BSN, Licensor
 Alfredo Brown, Nursing Consultant Institutional



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 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.

Jennifer White for Shelly Scarborough
 Residential Care Services

5/10/2021
 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 RS
 Provider (or Representative)

X 5/12/2021
 Date

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

WAC 388-76-10380 Negotiated care plan Timing of reviews and revisions. The adult family home must ensure that each resident's negotiated care plan is reviewed and revised 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 update a negotiated care plan (NCP) for two out two sampled residents (Resident 3 and Resident 5) at least every 12 months. This failure placed Resident 3 and Resident 5 at risk of unmet needs.

Findings included:

Record Review showed that Resident 3 was admitted to the home on [redacted]/2020 with multiple diagnoses that required care and services. Resident 3's NCP was last signed and dated on 02/07/2020 by the resident's representative. At the time of the inspection the NCP was over two months late.

Record Review showed that Resident 5 was admitted to the home on [redacted]/2019 with multiple diagnoses that required care and services. Resident 5 NCP showed that it was dated 04/17/2020. At the time of the inspection the NCP was four days late.

During an interview on 04/29/2021 at 3:28 PM, the Entity Representative (ER) stated that she thought NCP were updated every two years.

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, # 1 * Home Away From Home LLC is or will be in compliance with this law and / or regulation on (Date) 5/6/2021. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

X [Signature]
Provider (or Representative)

X 5/12/2021
Date

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