



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

December 20, 2019

AUBURN VANTAGE AFH LLC
Auburn Vantage AFH LLC
3028 14th St SE
Auburn, WA 98092

RE: Auburn Vantage AFH LLC License #754075

Dear Provider:

On December 17, 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 .

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:
Sharon Judie, Community Complaint Investigator

If you have any questions please, contact me at (253) 234-6007.

Sincerely,

Elena Atanasova, Field Manager
Region 2, Unit G
Residential Care Services



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Auburn Vantage AFH LLC (1160012) **Intake ID(s):** 3669627
License/Cert. #: AF754075
Investigator: Judie, Sharon **Region/Unit:** RCS Region 2/Unit G **Investigation Date(s):** 10/16/2019 through 10/23/2019
Complainant Contact Date(s): 10/16/2019

Allegations:

1. The adult family home (AFH) failed to obtain liability insurance.
-

Investigation Methods:

<input checked="" type="checkbox"/> Sample:	N/A	<input checked="" type="checkbox"/> Observations:	N/A
<input checked="" type="checkbox"/> Interviews:	AFH Provider	<input checked="" type="checkbox"/> Record Reviews:	Department records, AFH records

Allegation Summary:

#1. Review of Department records on 10/16/19 showed the AFH was licensed on 05/30/19.

Record review of the AFH's "Certificate of Liability Insurance" on showed a policy effective date of 09/30/19 and expiration date of 09/30/19.

In an interview on 10/17/19, the AFH Provider stated the initial company they completed an application with for liability insurance delayed the process. The AFH Provider stated they had to find another company and obtained liability insurance in September, 2019. When asked when the AFH admitted their first resident, the AFH Provider stated July 2019.

The AFH failed to have liability insurance from 05/30/19 through 09/29/19.

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

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

See Statement of Deficiency 10/23/19



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DEPARTMENT OF SOCIAL AND HEALTH SERVICES/DSHS/ALTSA/RCS
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

Statement of Deficiencies	License #: 754075	Completion Date
Plan of Correction	Auburn Vantage AFH LLC	October 23, 2019
Page 1 of 2	Licensee: AUBURN VANTAGE AFH 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: 10/16/2019

Auburn Vantage AFH LLC
3028 14th St SE
Auburn, WA 98092

This document references the following complaint number: 3669627

The department staff that inspected and investigated the adult family home:
Sharon Judie, Community Complaint Investigator

From:

DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit G
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6007

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.

	<u>11/15/2019</u>
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.

	<u>11/8/2019</u>
Provider (or Representative)	Date

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

WAC 388-76-10191 Liability insurance required. The adult family home must:

(1) Obtain liability insurance upon licensure and maintain the insurance as required in WAC 388-76-10192 and 388-76-10193 ; and

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) failed to obtain and maintain liability insurance. This failure placed three of three residents (R#1, R#2, R#3) at risk of not being covered in the event of personal injury, or property damage or loss.

Findings included...

Review of Department records on 10/16/19 showed the AFH was licensed on 05/30/19.

Record review of the AFH's "Certificate of Liability Insurance" on 10/19/19 at 9:00 AM showed a policy effective date of 09/30/19 and expiration date of 09/30/19. The AFH failed to have liability insurance from 05/30/19 through 09/29/19.

In an interview on 10/17/19 at 10:01 AM, Staff A, AFH Provider stated that the initial company they completed an application with for liability insurance delayed the process. Staff A stated that they had to find another company and obtained liability insurance in September, 2019. When asked when the AFH admitted their first resident, Staff A stated July 2019.

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, Auburn Vantage AFH LLC is or will be in compliance with this law and / or regulation on (Date) ~~09/30/2019~~ . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

9/30/19

[Signature]
Provider (or Representative)

11/08/2019
Date

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