



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

August 6, 2021

Faithful House AFH LLC
Faithful House AFH LLC
3710 Lemon Tree Lane
Auburn, WA 98092

RE: Faithful House AFH LLC License #754136

Dear Provider:

On August 4, 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 July 6, 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:
Susan Aromi, Licensor

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

Sincerely,

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



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 20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

RECEIVED

AUG 03 2021

DSHS/ALTA/RCS

Statement of Deficiencies	License #: 754136	Completion Date
Plan of Correction	Faithful House AFH LLC	July 6, 2021
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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: 6/22/2021

Faithful House AFH LLC
 3710 Lemon Tree Lane
 Auburn, WA 98092

The department staff that inspected the adult family home:
 Susan Aromi, BSN, RN, Licensor

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 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.

Elen. Adams
 Residential Care Services

07/13/2021
 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.

[Signature]
 Provider (or Representative)

July 31st 2021
 Date

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

Statement of Deficiencies

License #: 754136

Completion Date

Plan of Correction

Faithful House AFH LLC

AUG 03 2021

July 6, 2021

Page 2 of 2

Licensee: Faithful House AFH LLC

DSHS/ALTA/RCS

WAC 388-76-10165 Background checks Washington state name and date of birth background check Valid for two years National fingerprint background check Valid indefinitely.

(1) A Washington state name and date of birth background check is valid for two years from the initial date it is conducted. The adult family home must ensure:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

(b) There is a valid Washington state background check for all individuals listed in WAC 388-76-10161 .

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home (AFH) did not have a valid Washington state name and date of birth background check for 1 of 7 staff (Staff A, Entity Representative/Resident Manager). In addition, no new background authorization form was submitted to the background check unit for Staff A. This failure placed all five residents (Residents 1, 2, 3, 4 and 5) at risk of harm from a staff member with an unknown current criminal background.

Findings include:

In an interview on 06/22/2021 at 11:18 AM, Staff A stated that they had five residents. Staff A said she was at the AFH daily.

Review of staff records on 06/22/2021 showed Staff A's background check expired on 05/16/2021. There was no new background authorization form found for Staff A.

In an interview on 06/22/2021 at 3:30 PM, Staff A stated she did not renew her background check because she was not aware it had expired.

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, Faithful House AFH LLC is or will be in compliance with this law and / or regulation on (Date) 07/31/2021 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

July 31st 2021

Date

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