



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 27, 2021

Serene Ridge Adult Family Home, LLC
Serene Ridge Adult Family Home, LLC
13530 Wigen Rd
Lynnwood, WA 98087

RE: Serene Ridge Adult Family Home, LLC License #754432

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on July 7, 2021 for the deficiency or deficiencies cited in the report/s dated May 19, 2021 and found no deficiencies.

The Department staff who did the inspection:
Christine Banta, NCI/Assisted Living Facility Licensors
Shelly Scarboro, Field Manager

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

Sincerely,

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



**Residential Care Services
Investigation Summary Report**

Provider/Facility: Serene Ridge Adult Family Home, LLC **Intake ID(s):** 3767688
(1186440)

License/Cert. #: AF754432

Investigator: Banta, Christine

Region/Unit: RCS Region 2/Unit B

Investigation Date(s): 05/19/2021 through
05/19/2021

Complainant Contact Date(s):

Allegations:

1. The Adult Family Home (AFH) failed to pay for their annual license fee of \$900.00. It was due on 03/15/2021.

Investigation Methods:

Sample: Three.

Observations: Environment, staff/staff interactions, and Staff/resident interactions.

Interviews: Provider

Record Reviews: Department records

Allegation Summary:

1. The annual license fee of \$900.00 was due on 03/15/2021. The provider stated they had forgot to pay it. Their pantry and refrigerator was well stocked, all utilities were running, and the residents looked well kept.

Unalleged Violation(s): Yes No

Conclusion / Action: **Failed Provider Practice Identified / Citation(s) Written**

Failed Provider Practice Not Identified / No Citation Written

1. WAC 388-76-10025- License Annual Fee.



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Statement of Deficiencies	License #: 754432	Completion Date
Plan of Correction	Serene Ridge Adult Family Home, LLC	May 19, 2021
Page 1 of 2	Licensee: Serene Ridge 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: 5/19/2021

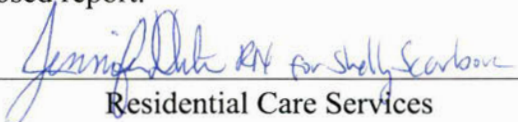
Serene Ridge Adult Family Home, LLC
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This document references the following complaint number: 3767688

The department staff that inspected and investigated the adult family home:
Christine Banta, NCI/Assisted Living Facility Licensor

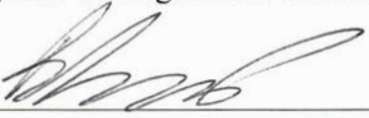
From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit B
3906-172nd St NE, Suite #100
Arlington, WA 98223
(360)651-6872


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.


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.


Provider (or Representative)


Date

WAC 388-76-10025 License annual fee.

- (1) The adult family home must pay the license fee that is established in the state's operating budget, as described in RCW 70.128.060 .
- (2) Each year, the home's annual license fee is due during the same month in which the home was initially licensed. For example, if the home was licensed in June, 2010, then the annual licensing fee will be due in June of each year.
- (3) The home must ensure that the department receives the annual license fee when it is due.
- (4) If the home does not pay the fee when it is due, the department will impose remedies.

This requirement was not met as evidenced by:

Based on interview and record review, Staff A (Entity Representative) failed to ensure the Department received the annual licensing fee when it was due. This failure placed three of three residents (Resident 1, 2, and 3) at risk of living in an unlicensed adult family home (AFH).

Findings included...

On 05/19/2021, record review of License #754432 in Department's Facilities Management System (FMS) showed the AFH owed \$900.00 in licensing fees to the Department. The licensing fee was due on 03/15/2021.

In an interview on 05/19/2021 at 10:04 PM, Staff A stated that they had forgot to pay it and that they did not receive anything in the mail.

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, Serene Ridge Adult Family Home, LLC is or will be in compliance with this law and / or regulation on (Date) 5/19/21 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



 Provider (or Representative)

5/30/21

 Date