



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
316 W Boone Ave Ste 170, Spokane, WA 99201

July 29, 2021

Tanisha Ince
Lilac Estates Adult Family Home
315 W 4th Ave
Omak, WA 98841

RE: Lilac Estates Adult Family Home License #754472

Dear Provider:

On July 23, 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 1, 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:
Rose Anderson, Licensors
Emily Crook, Long Term Care Surveyor/AFH

If you have any questions please, contact me at (509) 323-7321.

Sincerely,

Carmen Church, FM

Carmen Church, Field Manager
Region 1, Unit E
Residential Care Services



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Statement of Deficiencies	License #: 754472	Completion Date
Plan of Correction	Lilac Estates Adult Family Home	July 1, 2021
Page 1 of 2	Licensee: Tanisha Lee Ince	

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: 5/20/2021

Lilac Estates Adult Family Home
 315 W 4th Ave
 Omak, WA 98841

The department staff that inspected the adult family home:
 Rose Anderson, RN, BSN, Licensor
 Emily Crook, Long Term Care Surveyor/AFH

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 DSHS ADSA RCS
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From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 1, Unit E
 316 W Boone Ave Ste 170
 Spokane, WA 99201
 (509)323-7321

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.

Carmen Church, FM
 Residential Care Services

7/8/2021
 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.

Tanisha Ince
 Provider (or Representative)

7-12-21
 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 observation, interview, and record review, the home failed to obtain general liability insurance. This failure placed five of five residents (1, 2, 3, 4 & 5) at risk of not being covered in case of an injury or property damage caused by an act or omission by the home's staff. Findings included...

The adult family home was licensed in April of 2020 to care for six residents and had specialty designations including dementia and mental health.

Observation on 05/20/2021 at 10:00 AM, there were five residents that lived in the home and received care/services from the staff.

The licensor requested to review of the home's liability insurance policy on 05/20/2021 at 10:50 AM. Staff A, Provider, stated that she had not obtained liability insurance after she became licensed (over a year ago) and said she would look into it as soon as possible.

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, Lilac Estates Adult Family Home is or will be in compliance with this law and / or regulation on (Date) 6-29-21 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

7-12-21

Date