STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
***20311 52nd Ave W, Suite 100, Lynnwood, WA 98036***

Rose of Sharon Adult Family Home LLC
Rose Of Sharon Adult Family Home LLC
4210 225th St SW
Mountlake Terrace, WA 98043

RE: Rose Of Sharon Adult Family Home LLC License # 754989

Dear Provider:

This letter addresses Compliance Determination(s) 34504 (Completion Date 12/28/2023) and 33459 (Completion Date 12/05/2023).

The Department completed a follow-up inspection of your Adult Family Home on 12/28/2023 and found that you have corrected the violations listed in the Complaint report dated 12/05/2023. Your home is back in compliance as of 12/06/2023 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10340, WAC 388-76-10340-1, WAC 388-76-10340-2, WAC 388-76-10340-3, WAC 388-76-10340-4, WAC 388-76-10340-5, WAC 388-76-10360, WAC 388-76-10380-4

The Department staff who did the on-site verification:
Spomenka Hodzic, NCI

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services

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| Statement of Deficiencies | License #: 754989 | Compliance Determination # 33459 |
|---|---|---|
| Plan of Correction | Rose Of Sharon Adult Family Home LLC | Completion Date |
| Page 1 of 5 | Licensee: Rose of Sharon Adult Family Home LLC | 12/05/2023 |

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Adult Family Home license.

The department completed data collection for an unannounced on-site complaint investigation on 12/05/2023 and 12/05/2023 of:

Rose Of Sharon Adult Family Home LLC
4210 225th St SW
Mountlake Terrace, WA 98043

This document references the following complaint number(s): 106897

The following sample was selected for review during the unannounced on-site visit: 2 of 3 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Spomenka Hodzic, NCI

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit I
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

As a result of the on-site visit(s), 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.

Renee' Bourgue
Residential Care Services

12/11/2023
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: 12/17/2023

**WAC 388-76-10340 Preliminary service plan. The adult family home must ensure that each resident has a preliminary service plan that includes:**

(1) The resident's specific problems and needs identified in the assessment;

(2) The needs for which the resident chooses not to accept or refuses care or services;

(3) What the home will do to ensure the resident's health and safety related to the refusal of any care or service;

(4) Resident defined goals and preferences; and

(5) How the home will meet the resident's needs.

**This requirement was not met as evidenced by:**

Based on observation, interview, and record review the Adult Family Home (AFH) failed to develop a preliminary service plan for 2 of 3 Residents (Resident 1 and 3). This failure placed Residents 1 &3 at risk for unmet care needs and inability to choose care and services.

Findings included...

Observation, on 12/05/2023 at 1:30 PM, showed Resident 1 & 3 were living in AFH and AFH were providing various services and care for Resident 1 &3.

<Resident 1>

Record review of Resident 1's assessment, dated 11/03/2023, showed Resident 1 was admitted to the AFH on [redacted]/2023 with multiple diagnoses that included [redacted] and [redacted]

Review of Resident 1's preliminary care plan showed that Resident 1's preliminary care plan was not completed.

In an interview, on 12/05/2023 at 1:39 PM, Staff B, AFH Provider, stated that they did not complete the preliminary care plan for Resident 1 because they were waiting for their Registered Nurse Delegator (RND) to come and help them. Staff B stated that their RND was

coming today,12/05/2023, to help them develop a Preliminary care plan for Resident 1.

<Resident 3>

Record review of Resident 3's assessment, dated 12/21/2023, showed Resident 3 was admitted to the AFH on [redacted]/2021 with multiple diagnoses that included [redacted] and [redacted]

Review of Resident 3's preliminary care plan showed that Resident 3's preliminary care plan was not completed.

In an interview, on 12/05/2023 at 1:39 PM, Staff B, the Provider, stated that they had a preliminary care plan for Resident 3, but they could not locate it now.

**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, Rose Of Sharon Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 12/06/2023.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Provider (or Representative) — Date: 12/17/2023

**WAC 388-76-10360 Negotiated care plan Timing of development Required. The adult family home must ensure the negotiated care plan is developed and completed within thirty days of the resident's admission.**

**This requirement was not met as evidenced by:**

Based on interviews and record review the Adult Family Home (AFH) failed to develop and complete negotiated care plan (NCP) for 1 of 3 residents (Resident 1). This failure placed Resident 1 at risk for unrecognized and unmet care needs.

Findings included...

Record review of Resident 1's assessment, dated 11/03/2023, showed Resident 1 was

admitted to the AFH on [redacted]/2023 with multiple diagnoses that included [redacted] and [redacted]

Review of Resident 1's negotiated care plan (NCP) showed that Resident 1's (NCP) was not completed.

In an interview, on 12/05/2023 at 1:39 PM, Staff B, AFH Provider, stated that they did not develop Resident 1's NCP because they were waiting for their Registered Nurse Delegator (RND) to come help them develop NCP. Staff B stated that their RND was coming to help them develop NCP for Resident 1 today, 12/05/2023.

**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, Rose Of Sharon Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 12/06/2023

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Provider (or Representative) — Date: 12/17/2023

**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 interviews and record review the Adult Family Home (AFH) failed to review and update the negotiated care plan (NCP) for 1 of 3 residents (Resident 3) at least every twelve months. This failure placed Resident 3 at risk for unrecognized and unmet care needs.

Findings included...

Record review of Resident 3's assessment, dated 12/21/2022, showed Resident 3 was admitted to the AFH on [redacted]/2021 with multiple diagnoses that included [redacted] and [redacted]

[redacted]

Review of Resident 3's NCP, dated 11/20/2022, showed Resident 3's NCP was overdue 15 days.

In an interview, on 12/05/2023 at 1:39 PM, Staff B, AFH Provider, stated that they would review and update Resident 3's NCP today with their Registered Nurse Delegator.

**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, Rose Of Sharon Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 12/06/2023

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Provider (or Representative) — Date: 12/17/2023