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

Agave Adult Family Home LLC

Agave Adult Family Home LLC
1813 Davis Ave S
Renton, WA 98055

RE: Agave Adult Family Home LLC License # 755358

Dear Provider:

This letter addresses Compliance Determination(s) 29395 (Completion Date 09/11/2023) and 26010 (Completion Date 07/06/2023).

The Department completed a follow-up inspection of your Adult Family Home on 09/11/2023 and found that you have corrected the violations listed in the Full report dated 07/06/2023. Your home is back in compliance as of 06/30/2023 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 388-76-10165-1-b, WAC 388-76-10135-7, WAC 388-76-10845-6, WAC 388-76-10415-1, WAC 388-112A-0610-1-f

The Department staff who did the on-site verification:
Liza Flowers, AFH Licensor

If you have any questions, please contact me at (253)234-6033.

Sincerely,

Cecile Leano, Field Manager
Region 2, Unit E
Residential Care Services

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

Statement of Deficiencies	License #: 755358	Compliance Determination # 26010
Plan of Correction	Agave Adult Family Home LLC	Completion Date
Page 1 of 5	Licensee: Agave Adult Family Home LLC	07/06/2023

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 the unannounced on-site full inspection on 06/28/2023 and 06/28/2023 of:
Agave Adult Family Home LLC
1813 Davis Ave S
Renton, WA 98055

The following sample was selected for review during the unannounced on-site visit: 2 of 5 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Liza Flowers, AFH Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032

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.

Residential Care Services — 07/07/2023 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.

CORAZON LEGASPI
Provider (or Representative)

7/7/2023
Date

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:

(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 observation, interview, and record review, the Adult Family Home (AFH) failed to ensure there was a valid Washington State background check (BGC) for 2 of 3 staff (Staff A, Entity Representative, and Staff C, Caregiver). This failure placed all current residents at risk of harm from staff with unknown current criminal background.

Findings included...

During an unannounced visit at the AFH on 06/28/2023 between 11:06 AM to 4:57 PM, observation showed Staff A and Staff C interacted and provided care to the residents.

Record review of personnel file showed Staff A's BGC expired on 06/11/2023 and Staff C's BGC expired on 06/10/2023.

In an interview on 07/05/2023 at 2:37 PM, Staff A stated that their BGC was not renewed in a timely manner because they had sent the application to the wrong email address. Staff A further stated that, Staff C was unable to renew their BGC as they were busy.

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, Agave Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 6/30/2023 .

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

CORAZON LEGASPI 7/7/2023
Provider (or Representative) Date

WAC 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(7) Has a current valid first-aid card or certificate as required in chapter 388-112A WAC, except nurses, who are exempt from this requirement;

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure 1 of 3 staff (Staff A, Entity Representative) had a current valid first-aid card or certificate. This failure placed current residents at risk of not receiving proper care in case of medical emergency that required first-aid.

Findings included...

During an unannounced visit at the AFH on 06/28/2023 between 11:06 AM to 4:57 PM, observation showed Staff A interacted and provided care to the residents.

Review of personnel records showed Staff A's first-aid card or certificate expired on 07/22/2022.

In an interview on 07/05/2023 at 2:37 PM, Staff A stated that they were not aware that they had to renew the first-aid card and/or certificate before it 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, Agave Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 8/30/2023.

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

CORAZON LEGASPI 7/7/2023
Provider (or Representative) Date

WAC 388-76-10845 Emergency drinking water supply. The adult family home must have an on-site emergency supply of drinking water that:

(6) Is stored in a cool, dry location away from direct sunlight.

This requirement was not met as evidenced by:

Based on observation and interview, the Adult Family Home (AFH) failed to ensure the on-site emergency water supplies were stored out of direct sunlight as required. This failure placed current residents at risk of harm from consumption of water contaminated by chemicals leaching out of the plastic packaging due to inappropriate storage in an event of an emergency.

Findings included...

On 06/28/2023 at 1:04 PM, Staff A, Entity Representative, showed the AFH's emergency drinking water that were in seven plastic water containers. Each container contained five gallons of water. The AFH's emergency water were stored on the back patio under direct sunlight.

In an interview on 06/28/2023 at 1:09 PM, Staff A stated that there was a tarp that was used to cover the water, but it was blown by the wind.

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, Agave Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 6/30/2023.

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

CORAZON LEGASPI — 7/7/2023

Provider (or Representative) — Date

WAC 388-76-10415 Food services. The adult family home must:

(1) Ensure that the safe food handling training requirements of chapter 388-112A WAC are met; and

WAC 388-112A-0610 Who in an adult family home is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) The continuing education training requirements that apply to certain individuals working in adult family homes are described below.

(f) Continuing education must include one half hour per year on safe food handling in adult family homes as described in RCW 70.128.250 for a long-term worker who does not maintain a food handler's permit, and completed basic or modified basic caregiver training before June 30, 2005. A long-term* care worker who completed basic or modified basic training after June 30, 2005 is not required to have a food handler's permit.

This requirement was not met as evidenced by:

Based on observation, record review, and interview the adult family home (AFH) failed to ensure 1 of 2 sampled staff (Staff A, Entity Representative) had included 0.5 hours of proper food handling in the required 12 hours of annual continuing education (CE). This failure placed all current residents at risk for a food borne illness.

Findings included...

Observation on 06/28/2023 at 11:52 AM, Staff A was observed serving lunch to Residents 1, 2, and 4.

Review of personnel records showed that Staff A's food worker's card expired on 01/19/2023. Further record review showed that Staff A did not have a .5 hours of proper food handling included in their CE.

When asked on 07/06/2023 at 9:09 AM as to why there was no current 0.5 hours of proper food handling and /or food worker's card, Staff A stated that they were busy and were not able to see the expired dates.

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, Agave Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 6/29/2023.

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

CORAZON LUGASPI
Provider (or Representative)

7/7/2023
Date