



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
PO Box 99250, Lakewood, WA 98496

Angaza AFH LLC
Angaza II AFH LLC
15810 124th Ave E
Puyallup, WA 98374

RE: Angaza II AFH LLC # 756048

Dear Provider:

This document references Compliance Determination 58089 (Completion Date 04/17/2025).

The Department completed a full inspection of your Adult Family Home on 04/17/2025 and found that your home does not meet the Adult Family Home licensing requirements.

The department staff who did the inspection and provided consultation:

Gary Fuentebella, Licensors

A licensors may consult with a provider when a violation of the Washington Administrative Code (WAC) or Revised Code of Washington (RCW) is found, but it is not cited in the Statement of Deficiencies. Violations may not be cited when it is a first-time violation of statute or rule with minimal or no harm to residents. A consult does not require a follow-up visit.

Consultation:

WAC 388-76-10315 Resident record Required. The adult family home must:

(1) Create, maintain, and keep records for residents in the home where the resident lives and ensure that the records:

(g) Be available so that department staff may review them when requested; and

On 04/16/2025, record review revealed Resident 3's Nurse Delegation (ND) notes and Resident 4's ND notes and personal belonging inventories were not readily available for review. On 04/16/2025, the Department received from the Provider via email, copies of Resident 3's and Resident 4's missing records to correct the issue.

WAC 388-76-10355 Negotiated care plan. The adult family home must use the resident assessment and preliminary care plan to develop a written negotiated care plan. The home must ensure each resident's negotiated care plan includes:

(7) If needed, a plan to:

(b) Reduce tension, agitation and problem behaviors;

On 04/16/2025 at 10:25 AM, during interview, the Provider stated that Resident 3 had two episodes of vaping inside their private bedroom (Bedroom [REDACTED]) which had [REDACTED] in it. The risks were explained, Resident 3 signed an agreement not to do it again, Resident 3's representative and case manager were informed of the incidents, and the vape was placed in locked storage. Record review of Resident 3's Negotiated Care Plan (NCP) dated 11/01/2024, revealed there was no written intervention to address the smoking incident. On 04/17/2025, the Department received from the Provider via email, a copy of Resident 3's updated NCP which addressed their smoking behavior.

WAC 388-76-10320 Resident record Content. The adult family home must ensure that each resident record contains, at a minimum, the following information:

(8) The resident's Social Security number;

On 04/16/2025, record review revealed the Adult Family Home (AFH) did not have Resident 3's Social Security Number (SSN) number on file. On 04/16/2025, the Department received from the Provider via email, Resident 3's SSN to correct the issue.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for a informal dispute resolution meeting, according to the attached 'Informal Dispute Resolution' instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.
- Contact me for clarification of the deficiency or deficiencies found.

If You Have Any Questions:

- Please contact me at (253)983-3826.

Sincerely,

Lisa Cramer, Adult Family Home Field Manager
Region 3, Unit A
Residential Care Services

INFORMAL DISPUTE RESOLUTION [RCW 70.128]

You May:

Request an Informal Dispute Resolution (IDR) meeting within 10 working days after the date you receive this letter. You **must** use an '**IDR Request Form**' for **each** citation or enforcement you plan to dispute. You can find this form and directions on the IDR Adult Family Home web page at: <https://www.dshs.wa.gov/altsa/idr>

Provider Process for Choosing a Panel or Traditional IDR:

You may only choose a **Panel IDR** if you are disputing **three or fewer** citations or enforcement actions. You may choose a **Traditional IDR** regardless of the number of citations or enforcement actions you intend to dispute. If you choose a **Panel IDR**, all documents supporting your dispute must be submitted within **20 working days** after the date you receive this letter. For **Panel IDRs** the program will not consider any documents submitted after the **20 working day deadline**. For **Traditional IDRs** you should submit documents supporting your dispute at least **seven** days prior to the date of the IDR meeting.

Send your request and supporting documents to:

Email: RCSIDR@dshs.wa.gov; or

Fax: (360) 725-3225