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

AUBURN ADULT FAMILY HOME LLC

AUBURN ADULT FAMILY HOME LLC
2708 M ST SE
AUBURN, WA 98002

RE: AUBURN ADULT FAMILY HOME LLC License # 750570

Dear Provider:

This letter addresses Compliance Determination(s) 59281 (Completion Date 05/08/2025) and 57812 (Completion Date 04/15/2025).

The Department completed a follow-up inspection of your Adult Family Home on 05/08/2025 and found that you have corrected the violations listed in the Full report dated 04/15/2025. Your home is back in compliance as of 04/18/2025 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 388-76-10530, WAC 388-76-10530-1, WAC 388-76-10530-2

The Department staff who did the off-site verification:
Susan Aromi, Licensor

If you have any questions, please contact me at (253)234-6007.

Sincerely,

Lydia Owusu-Acheampong, Community Field Manager
Region 2, Unit G
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 #: 750570	Compliance Determination # 57812
Plan of Correction	AUBURN ADULT FAMILY HOME LLC	Completion Date
Page 1 of 3	Licensee: AUBURN ADULT FAMILY HOME LLC	04/15/2025

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 04/09/2025 and 04/10/2025 of:
AUBURN ADULT FAMILY HOME LLC
2708 M ST SE
AUBURN, WA 98002

The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Susan Aromi, Licensor

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

Statement of Deficiencies	License #: 750570	Compliance Determination # 57812
Plan of Correction	AUBURN ADULT FAMILY HOME LLC	Completion Date
Page 2 of 3	Licensee: AUBURN ADULT FAMILY HOME LLC	04/15/2025

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

4-16-2025
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)

4-18-25
Date

WAC 388-76-10530 Resident rights Notice of rights and services.

(1) The adult family home must provide each resident written notice of the resident's rights and services provided in the home in a language the resident understands and before the resident is admitted to the home. The notice must be reviewed at least once every twenty-four months from the date of the resident's admission and must include the following:

(2) Upon receiving the notice of rights and services at admission and at least every twenty-four months, the home must ensure the resident and a representative of the home sign and date an acknowledgement stating that the resident has received the notice of rights and services as outlined in this section. The home must retain a signed and dated copy of both the notice of rights and services and the acknowledgement in the resident's record.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Adult Family Home (AFH) failed to review the Admission Agreement (which included house rules, notice of rights and services and the charges for them) for 1 of 2 sampled residents (Resident 1) at least every 24 months. This failure placed Resident 1 and their Collateral Contact (CC) at risk of not knowing fully what the AFH rules were, the care and services the AFH provided, and the charges for them.

Findings included...

Observation on 04/09/2025 at 9:10 AM showed Staff A (Entity Representative) bathed, dressed, and groomed Resident 1, then transferred them to a wheelchair with a [redacted].

In an interview on 04/09/2025 at 10:22 AM, Staff A said they provided Resident 1, who paid with private funds, total personal care and services. Staff A said Resident 1 was non-verbal due to medical conditions and had a CC who made decisions for them.

Review of Resident 1's Admission Agreement showed a date of 03/02/2023, signed by the AFH and Resident 1's CC. There were no other Admission Agreements or updates found.

In further interview on 04/09/2025 at 2:21 PM, Staff A said they did not review Resident 1's Admission Agreement with Resident 1 and their CC, at least every 24 months, as there were no changes to their care.

In an interview on 04/10/2025 at 2:15 PM, Resident 1's CC said the AFH reviewed the Admission Agreement with them upon Resident 1's admission in early [redacted] 2023, and not since then.

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, AUBURN ADULT FAMILY HOME LLC is or will be in compliance with this law and / or regulation on (Date) 4-18-25.

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

Provider (or Representative) — Date: 4-18-25