



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

10/14/2025

Six Star Senior Care Corp
Six Star Senior Care Corp
35927 30th Ave S
Federal Way, WA 98003

RE: Six Star Senior Care Corp # 754297

Dear Provider:

This letter addresses deficiencies occurring in the report(s) for: Compliance Determination(s) 67192 (Completion Date 10/14/2025) and 65377 (Completion Date 09/17/2025).

The Department completed a follow-up inspection of your Adult Family Home on 10/14/2025 and found no deficiencies.

The Department found that deficiencies for the following licensing laws and regulations were corrected:

WAC 388-76-10455 Medication Administration. For residents assessed with requiring the administration of medications, the adult family home must ensure medication administration is:

(2) By nurse delegation per WAC 246-840-910 through 246-840-970 ; unless

The Department staff who did the On Site verification:

Michele Grumke, AFH Licenser

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

This document was prepared by Residential Care Services for the Locator website.



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 #: 754297	Compliance Determination # 65377
Plan of Correction	Six Star Senior Care Corp	Completion Date
Page 1 of 7	Licensee: Six Star Senior Care Corp	09/17/2025

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 an unannounced on-site complaint investigation on 09/05/2025 of:

Six Star Senior Care Corp
31408 8th Ave S
Federal Way, WA 98003

This document references the following complaint number(s): 193954

The following sample was selected for review during the unannounced on-site visit: 1 of 5 current residents and 0 former residents.

The department staff that investigated the Adult Family Home:

Michele Grumke, AFH Licenser

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

This document was prepared by Residential Care Services for the Locator website.

09/17/2025 16:49:27

State of Washington

9/14

Statement of Deficiencies	License #: 754207	Compliance Determination # 66377
Plan of Correction	Six Star Senior Care Corp	Completion Date
Page 2 of 7	Licensed: Six Star Senior Care Corp	09/17/2025

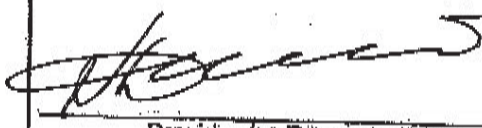
As a result of the on-site visit(s), the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


Residential Care Services

9-17-2025

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)

09-18-25

Date

WAC 388-78-10455 Medication Administration: For residents assessed with requiring the administration of medications, the adult family home must ensure medication administration is:

(2) By nurse delegation per WAC 246-840-910 through 246-840-970, unless

This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure 2 of 2 current staff (Staff D, Caregiver, and Staff F, Caregiver) and 2 of 2 former staff (Staff G, Former Caregiver, and Staff H, Former Caregiver) were nurse delegated (a state program that allows nursing assistants working in certain settings, like AFH, to perform certain tasks, like administration of prescribed medicines, normally performed only by licensed nurses) prior to performing nurse delegated tasks. This failure placed Resident 2 at risk of harm from not receiving prescribed medication as ordered.

Findings included...

During a visit on 09/05/2025 at 2:19 PM, observation showed Resident 2 lived in and received care from the AFH. Further observation showed Staff D worked alone in the AFH with residents.

Staff D

In an interview on 09/05/2025 at 3:00 PM, Resident 2 stated that Staff D had checked their Blood Sugar (BS), measures the amount of sugar in the blood, and provided insulin, used to treat high blood sugar, to Resident 2 on 09/04/2025 and 09/05/2025.

This document was prepared by Residential Care Services for the Locator website.

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

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

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This requirement was not met as evidenced by:

Based on observation, interview, and record review, the Adult Family Home (AFH) failed to ensure 2 of 2 current staff (Staff D, Caregiver, and Staff F, Caregiver) and 2 of 2 former staff (Staff G, Former Caregiver, and Staff H, Former Caregiver) were nurse delegated (a state program that allows nursing assistants working in certain settings, like AFH, to perform certain tasks, like administration of prescribed medicines, normally performed only by licensed nurses) prior to performing nurse delegated tasks. This failure placed Resident 2 at risk of harm from not receiving prescribed medication as ordered.

Findings included...

During a visit on 09/05/2025 at 2:19 PM, observation showed Resident 2 lived in and received care from the AFH. Further observation showed Staff D worked alone in the AFH with residents.

Staff D

In an interview on 09/05/2025 at 3:00 PM, Resident 2 stated that Staff D had checked their Blood Sugar (BS), measures the amount of sugar in the blood, and provided insulin, used to treat high blood sugar, to Resident 2 on 09/04/2025 and 09/05/2025.

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A review of Staff D's personnel records showed a hire date of 09/02/2025.

In an interview on 09/05/2025 at 3:53 PM, Staff D stated that they had not been nurse delegated for Resident 2. Staff D further stated that they had been delegated for residents in the other AFH owned by Staff A, Entity Representative.

A review of Resident 2's September 2025 pharmacy generated Medication Administration Record (MAR) showed Resident 2 was prescribed the following medications that required nurse delegation:

-Clobetasol, for itching, 0.05 percent (%), apply topically to affected area(s) 2 times a day for 2 weeks on, 2 weeks off. Review further showed Staff D had initialed the 8:00 PM dose on 09/03/2025, the 8:00 AM and 8:00 PM dose on 09/04/2025, and the 8:00 AM dose on 09/05/2025.

-Humalog insulin, used to treat high blood sugar, 100 units/milliliter (ml), use sliding scale based on Blood Sugar (BS) prior to meals three times a day. Further review showed Staff D had initialed the 5:00 PM dose on 09/04/2025 and the 8:00 AM dose on 09/05/2025.

-Lantus Solostar, for high BS, 100 units/ml, inject 60 units under the skin every morning and inject 15 units in the evening. Review further showed Staff D had initialed the 5:00 PM dose on 09/04/2025 and the 8:00 AM dose on 09/05/2025.

-Lidocaine, for pain, 5 % patch, apply 1 patch topically daily, may remain in place for up to 12 hours in any 24-hour period. Review further showed Staff D had initialed the 8:00 AM dose on 09/05/2025.

-Nystatin, for rash/itching, 100,000 unit/gram, apply powder to affected area(s) 2 times a day for rash/itching under the skin folds until rash resolves. Further review showed Staff D had initialed the 5:00 PM dose on 09/04/2025 and the 8:00 AM dose on 09/05/2025.

-Refresh, for dry eye, instill 1 drop into both eyes every morning. Further review showed Staff D had initialed the 8:00 AM dose on 09/05/2025.

-Systane, for dry eye, instill 1 drop into both eyes every evening. Further review showed Staff D had initialed the 5:00 PM dose on 09/04/2025.

In an interview on 09/05/2025 at 4:21 PM, Staff B stated that they had been present when Staff D checked Resident 2's BS and completed insulin administration.

In an interview on 09/08/2025 at 9:56 AM, Collateral Contact 1 (CC1) stated that on 09/06/2025 they completed a visit to the AFH for the purpose of delegating Staff D. CC1 further stated that they last completed delegation on 08/23/2025.

A review of Resident 2's "Nurse Delegation" records 08/23/2025 showed Staff D was not listed as delegated staff.

Staff F

In an interview on 09/05/2025 at 3:00 PM, Staff B stated that Staff F initialed Resident 2's September 2025 pharmacy generated MAR with their initials.

Emailed records received by the department on 09/06/2025 at 4:21 PM showed Staff F's AFH orientation paperwork. Further review showed Staff F's date of hire was 08/09/2025.

A review of Resident 2's "Nurse Delegation" records dated 07/29/2025 and 08/23/2025 showed Staff F was listed as a delegated staff on 08/23/2025.

A review of Resident 2's August 2025 pharmacy generated MAR showed Resident 2 was prescribed the following medication that required nurse delegation and that Staff F had initialed between their date of hire on 08/09/2025 and the date they were nurse delegated 08/23/2025,

-Clobetasol 0.05%, apply topically to affected area(s) 2 times a day for 2 weeks on, 2 weeks off. Further review showed Staff F had initialed the 8:00 AM and 8:00 PM dose on 08/15/2025 and 08/22/2025.

-Humalog insulin 100 units/ml, use sliding scale based on BS prior to meals three times a day. Further review showed Staff F had initialed the 8:00 AM, 12:00 PM, and 5:00 PM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Lantus Solostar 100 units/ml, inject 60 units under the skin every morning and inject 15 units in the evening. Further review showed Staff F had initialed the 8:00 AM and 5:00 PM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Lidocaine 5% patch, apply 1 patch topically daily, may remain in place for up to 12 hours in any 24-hour period. Further review showed Staff F had initialed the 8:00 AM and 8:00 PM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Nystatin 100,000 unit/gram, apply powder to affected area(s) 2 times a day for rash/itching under the skin folds until rash resolves. Further review showed Staff F had initialed the 8:00 AM and 5:00 PM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Refresh instill 1 drop into both eyes every morning. Further review showed Staff F had initialed the 8:00 AM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Systane instill 1 drop into both eyes every evening. Further review showed Staff F had initialed the 5:00 PM dose on 08/11/2025, 08/12/2025, 08/13/2025, 08/14/2025, 08/15/2025, and 08/22/2025.

-Diclofenac Sodium 1%, for pain, apply 2 grams of gel topically four times a day to affected area(s) as needed. Further review showed Staff F had initialed the MAR on 08/15/2025.

Staff G

In an interview on 09/05/2025 at 3:00 PM, Staff B stated that Staff G initialed Resident 2's September 2025 pharmacy generated MAR with their initials.

Emailed records received by the department on 09/09/2025 at 10:58 AM from Staff B showed Staff G's AFH Orientation paperwork. Further review showed Staff G's date of hire was 07/28/2025.

A review of Resident 2's "Nurse Delegation" records dated 07/29/2025 and 08/23/2025 showed Staff G was listed as delegated staff on 08/23/2025.

A review of Resident 2's August 2025 pharmacy generated MAR showed Resident 2 was prescribed the following medication that required nurse delegation and that Staff G had initialed between their date of hire on 07/28/2025 and the date they were nurse delegated 08/23/2025.

-Humalog insulin 100 units/milliliter (ml), use sliding scale based on BS prior to meals

three times a day. Further review showed Staff G had initialed the 8:00 AM, 12:00 PM, and 5:00 PM dose on 08/01/2025 and 08/02/2025.

-Lantus Solostar 100 units/ml, inject 60 units under the skin every morning and inject 15 units in the evening. Further review showed Staff G had initialed the 8:00 AM and 5:00 PM dose on 08/01/2025 and 08/02/2025.

-Lidocaine 5% patch, apply 1 patch topically daily, may remain in place for up to 12 hours in any 24 hour period. Further review showed Staff G had initialed the 8:00 AM and 8:00 PM dose on 08/01/2025 and 08/02/2025.

-Nystatin 100,000 unit/gram, apply powder to affected area(s) 2 times a day for rash/itching under the skin folds until rash resolves. Further review showed Staff G had initialed the 8:00 AM and 5:00 PM dose on 08/01/2025 and 08/02/2025.

-Refresh instill 1 drop into both eyes every morning. Further review showed Staff G had initialed the 8:00 AM dose on 08/01/2025 and 08/02/2025.

-Systane instill 1 drop into both eyes every evening. Further review showed Staff G had initialed the 5:00 PM dose on 08/01/2025 and 08/02/2025.

Staff H

Review of email correspondence received by the department on 09/12/2025 at 4:05 PM from Staff B showed Staff H was hired on 09/03/2025 and departed employment on 09/04/2025.

A review of Resident 2's "Nurse Delegation" records showed delegation had taken place of 08/23/2025 and Staff H was not listed as a delegated staff.

A review of Resident 2's September 2025 pharmacy generated MAR showed the following prescribed medication that required nurse delegation that Staff H had initialed the following medications as:

-Humalog insulin 100 units/milliliter (ml), use sliding scale based on BS prior to meals three times a day. Further review showed Staff H had initialed the 8:00 AM and 12:00 PM dose on 09/04/2025.

-Lantus Solostar 100 units/ml, inject 60 units under the skin every morning and inject 15 units in the evening. Further review showed Staff H had initialed the 8:00 AM dose on

09/17/2025 16:49:27

State of Washington

14/14

Statement of Deficiencies	License #: 754297	Compliance Determination # 85377
Plan of Correction	Six Star Senior Care Corp	Completion Date
Page 7 of 7	Licensee: Six Star Senior Care Corp	09/17/2025

09/04/2025.

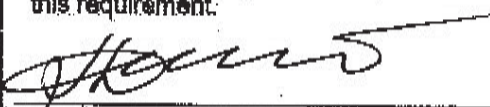
-Lidocaine 5% patch, apply 1 patch topically daily, may remain in place for up to 12 hours in any 24 hour period. Further review showed Staff H had initiated the 8:00 AM dose on 09/04/2025.

-Nystatin 100,000 unit/gram, apply powder to affected area(s) 2 times a day for rash/itching under the skin folds until rash resolves. Further review showed Staff H had initiated the 8:00 AM dose on 09/04/2025.

In an interview on 09/11/2025 at 3:09 PM, Staff A stated that they contacted the Nurse Delegator (ND) right away when new staff were hired for delegation. Staff A further stated that staff were usually delegated by ND within a day or two.

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, Six Star Senior Care Corp is or will be in compliance with this law and / or regulation on (Date) 9/16/2025.

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


Provider (or Representative)09-18-25
Date

09/04/2025.

-Lidocaine 5% patch, apply 1 patch topically daily, may remain in place for up to 12 hours in any 24 hour period. Further review showed Staff H had initialed the 8:00 AM dose on 09/04/2025.

-Nystatin 100,000 unit/gram, apply powder to affected area(s) 2 times a day for rash/itching under the skin folds until rash resolves. Further review showed Staff H had initialed the 8:00 AM dose on 09/04/2025.

In an interview on 09/11/2025 at 3:09 PM, Staff A stated that they contacted the Nurse Delegator (ND) right away when new staff were hired for delegation. Staff A further stated that staff were usually delegated by ND within a day or two.

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, Six Star Senior Care Corp is or will be in compliance with this law and / or regulation on (Date)_____.

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

Provider (or Representative)

Date