



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

1 Joyful Adult Family Home LLC
1 Joyful Adult Family Home LLC
22406 40th PI W
Mountlake Terrace, WA 98043

RE: 1 Joyful Adult Family Home LLC License # 754580

Dear Provider:

This letter addresses Compliance Determination(s) 49949 (Completion Date 11/06/2024) and 48618 (Completion Date 10/24/2024).

The Department completed a follow-up inspection of your Adult Family Home on 11/06/2024 and found that you have corrected the violations listed in the Complaint report dated 10/24/2024. Your home is back in compliance as of 10/11/2024 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-a

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

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
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Statement of Deficiencies	License #: 754580	Compliance Determination # 48618
Plan of Correction	1 Joyful Adult Family Home LLC	Completion Date
Page 1 of 3	Licensee: 1 Joyful Adult Family Home LLC	10/24/2024

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 10/11/2024 and 10/11/2024 of:

1 Joyful Adult Family Home LLC
22406 40th PI W
Mountlake Terrace, WA 98043

This document references the following complaint number(s): 148530

The following sample was selected for review during the unannounced on-site visit: 2 of 4 current residents and 1 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' Bourque
Residential Care Services

10/28/2024
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.

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State of Washington

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Statement of Deficiencies

License #: 754580

Compliance Determination # 48618

Plan of Correction

1 Joyful Adult Family Home LLC

Completion Date

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Licensee: 1 Joyful Adult Family Home LLC

10/24/2024



Provider (or Representative)

11/5/2024

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:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161.

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure 1 of 4 caregivers (Staff C) had a valid Washington State Name and Date of Birth (DOB) Background Check (BGC). This failure placed 4 of 4 residents (Residents 1, 2, 3, and 4) at risk of receiving care from a caregiver with an unknown criminal background.

Findings included...

Review of staff records showed the AFH hired Staff C on 08/12/2022. Record review showed Staff C's Washington State Name and DOB BGC had expired on 08/12/2024.

In an interview, on 10/11/2024 at 12:55 PM, Staff A, Provider stated that they should have a more current BGC for Staff C. They stated that they were sure about Staff C having valid BGC. They stated they would try and log into their account and get valid BGC for Staff C.

In a follow up email correspondence, dated 10/24/2024 Staff A stated that they could not find valid BGC for Staff C after all and that Staff C's last BGC was done on 08/12/2022.

Record review showed that AFH was 60 days overdue on ensuring Staff C had valid BGC.

Attestation Statement

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

Provider (or Representative)

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:

(a) A new DSHS background authorization form is submitted to the department's background check central unit every two years for each individual listed in WAC 388-76-10161 ;

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to ensure 1 of 4 caregivers (Staff C) had a valid Washington State Name and Date of Birth (DOB) Background Check (BGC). This failure placed 4 of 4 residents (Residents 1, 2, 3, and 4) at risk of receiving care from a caregiver with an unknown criminal background.

Findings included...

Review of staff records showed the AFH hired Staff C on 08/12/2022. Record review showed Staff C's Washington State Name and DOB BGC had expired on 08/12/2024.

In an interview, on 10/11/2024 at 12:55 PM, Staff A, Provider stated that they should have a more current BGC for Staff C. They stated that they were sure about Staff C having valid BGC. They stated they would try and log into their account and get valid BGC for Staff C.

In a follow up email correspondence, dated 10/24/ 2024 Staff A stated that they could not find valid BGC for Staff C after all and that Staff C's last BGC was done on 08/12/2022.

Record review showed that AFH was 60 days overdue on ensuring Staff C had valid BGC.

Attestation Statement

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

Received Fax : Oct 28 2024 03:01 PM

Fax Station : 1 Joyful AFH

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10.28.2024 15:56:47

State of Washington

8/9

Statement of Deficiencies

License #: 754580

Compliance Determination # 48618

Plan of Correction

1 Joyful Adult Family Home LLC

Completion Date

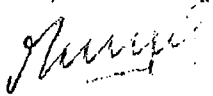
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Licensee: 1 Joyful Adult Family Home LLC

10/24/2024

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, 1 Joyful Adult Family Home LLC is or will be in compliance with this law and / or regulation on (Date) 10/11/2024.

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


Provider (or Representative)

11/5/2024
Date

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

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, 1 Joyful Adult Family Home LLC 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

1. For unexpected death

WAC 388-76-10225 reporting requirement

Going forward I will notify immediately all concerned party about any unexpected deaths. I will notify family members, case manager, police, medical examiner, CRU and Health department if applicable.

2. Background

WAC 388-76-10165 Background checks

To stay up to date, the AFH will implement a tracking system and ensure continued compliance with background requirement.