STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032

Fauntleroy Park Adult Family Home LLC

Fauntleroy Park Adult Family Home LLC
9447 36th Ave SW
Seattle, WA 98126

RE: Fauntleroy Park Adult Family Home LLC License # 755988

Dear Provider:

This letter addresses Compliance Determination(s) 72191 (Completion Date 02/03/2026) and 69285 (Completion Date 12/04/2025).

The Department completed a follow-up inspection of your Adult Family Home on 02/03/2026 and found that you have corrected the violations listed in the Full report dated 12/04/2025. Your home is back in compliance as of 12/04/2025 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 388-76-10175-1, WAC 388-76-10265-1-d, WAC 388-76-10015-1

The Department staff who did the on-site verification:
Kirsten Biddle, AFH Licensor

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

Sincerely,

Lydia Owusu-Acheampong, Community Field Manager
Region 2, Unit E
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

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 11/25/2025 of:
Fauntleroy Park Adult Family Home LLC
9447 36th Ave SW
Seattle, WA 98126

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Kirsten Biddle, 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

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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

WAC 388-76-10175 Background checks Employment Conditional hire Pending results of Washington state name and date of birth background check. An adult family home may conditionally employ a person directly or by contract, pending the result of a Washington state name and date of birth background check, provided the home:

(1) Submits the Washington state name and date of birth background check no later than one working day after conditional employment;

This requirement was not met as evidenced by:

Based on interviews and record reviews, the Adult Family Home (AFH) failed to ensure 1 of 3 staff (Staff B, Caregiver), had a Washington state name and date of birth (WNDOB) background check no later than one working day after the hire date. This failure placed the residents at risk of receiving care from staff with an unknown background.

Findings included…

Record review of the AFH's undated personnel files showed Staff B was hired on 11/19/2025. No WNDOB background check was located in the files for Staff B.

In an interview with Staff A, Provider, on 11/25/2025 at 2:16 PM, discussion included requirements of a WNDOB background check in which Staff A stated that they were not aware of the one business day after date of hire requirement and will do that day and will send to Department Staff (DS).

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, Fauntleroy Park 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

WAC 388-76-10265 Tuberculosis Testing Required.

(1) The adult family home must develop and implement a system to ensure the following persons have tuberculosis testing within three days of employment:

(d) Caregiver;

This requirement was not met as evidenced by:

Based on interviews and record reviews, the Adult Family Home (AFH) failed to ensure tuberculosis (TB) testing for 1 of 3 staff (Staff B, Caregiver) was completed as required. This failure placed residents at a potential risk of exposure to a communicable disease.

Findings included…

WAC 388-76-10280 Tuberculosis—One test.
The adult family home is only required to have a person take one test if the person has any of the following:
(1) A documented history of a negative result from a previous two step test done no more than one to three weeks apart; or
(2) A documented negative result from one skin or blood test in the previous twelve months.

On 11/25/2025, during a record review of the AFH's undated personnel records, Staff B's AFH orientation documentation showed they were hired on 11/19/2025.

Record review of the TB test records for Staff B showed a TB blood test completed on 08/05/2025 and read on 08/06/2025, with a negative result. There was no other TB testing for Staff B.

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In an interview on 11/25/2025 at 2:16 PM, Staff B confirmed that the TB blood test reviewed was the only test taken and did not take another TB test upon hire at the AFH.

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, Fauntleroy Park 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

WAC 388-76-10015 License Adult family home Compliance required.

(1) The licensed adult family home must comply with all the requirements established in chapters 70.128 , 70.129, 74.34 RCW, this chapter and other applicable laws and regulations including chapter 74.39A RCW; and

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to obtain a medical test site waiver license (MTSW) to collect and interpret blood glucose (BG [blood glucose is the main sugar in your blood, used by your body as its primary source of energy]) monitoring results for 1 of 6 residents (Resident 6). This failure placed the resident at risk of harm if the BG test was incorrectly conducted and inaccurately reported by AFH staff.

Findings included…

According to WAC 246-338-020 Licensure—Types of medical test site licenses.
After July 1, 1990, any person advertising, operating, managing, owning, conducting, opening, or maintaining a medical test site must first obtain a license from the department. License types are described in Table 020-1.

(1) Certificate of waiver. Applicable if the medical test site performs only the tests classified as waived.

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In an interview with Staff A, Provider, on 11/25/2025 at 11:49 AM, the resident list and characteristics of Resident 6 included a diagnosis of [redacted]

Record review of Resident 6's dated, "11/01/25-11/30/25" Medication Administration Record (MAR) showed a diagnosis of [redacted]. Additionally shown on the MAR under "Routine Medications" were "Blood Sugar A.M." along with an order showing a named brand lancet [a small, sharp, single-use device used to puncture the skin and obtain a small blood sample for testing] to "use to check blood glucose once daily as directed".

Resident 6's Negotiated Care Plan (NCP) dated 10/20/2025, showed Resident 6 required extensive assistance with medication assistance and nurse delegation for insulin and blood sugars check.

During an interview with Staff A on 11/25/2025 at 2:30 PM, they stated that the AFH does not have an MTSW license and were unaware of the MTSW license requirement. Staff A did confirm that Resident 6 was the only resident who received daily BG checks.

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, Fauntleroy Park 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

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