STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

Frasco & Sarausad LFP INC.

Frasco & Sarausad LFP INC.
931 12th Ave N
Edmonds, WA 98020

RE: Frasco & Sarausad LFP INC. License # 757111

Dear Provider:

This letter addresses Compliance Determination(s) 77969 (Completion Date 05/28/2026) and 77269 (Completion Date 05/13/2026).

The Department completed a follow-up inspection of your Adult Family Home on 05/28/2026 and found that you have corrected the violations listed in the Full report dated 05/13/2026. Your home is back in compliance as of 06/27/2026 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 388-76-10506-4-a, WAC 388-76-10506-4-b, WAC 388-76-10506-4, WAC 388-76-10532-2-c, WAC 388-76-10530-1, WAC 388-76-10530-1-a, WAC 388-76-10530-1-b, WAC 388-76-10530-1-c, WAC 388-76-10530-1-d, WAC 388-76-10530-1-e, WAC 388-76-10530-1-f, WAC 388-76-10530-1-g, WAC 388-76-10530-1-h, WAC 388-76-10530-2, WAC 388-76-10530

The Department staff who did the off-site verification:
Hang Lu, Licensor

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I

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

Residential Care Services

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STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
HOME AND COMMUNITY LIVING ADMINISTRATION
[Address, City, State Zip]

Statement of Deficiencies

Frasco & Sarausad LFP INC.	License #757111	Compliance Determination #77269
Frasco & Sarausad LFP INC.		Completion Date: 05/13/2026
Plan of Correction		

You are required to remain in compliance with all licensing laws and regulations to maintain your Adult Family Home license.

The Department conducted an unannounced on-site full inspection on 05/13/2026 at:

Frasco & Sarausad LFP INC.
20203 20th Ave W
Shoreline, WA 98177

During the inspection, the following sample was reviewed:
- **1** current resident
- **0** former residents

Department staff who conducted the inspection:

Hang Lu, Community Licensor
Region 2, Unit I
DSHS, Home and Community Living Administration
Residential Care Services
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 compliant with licensing laws and regulations, as identified in the enclosed Statement of Deficiencies.

Renee' Bourgue — Residential Care Services Signature
05/15/2026 — Date Signed

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Statement of Deficiencies	License 757111	Compliance Determination #77269
Plan of Correction	Frasco & Sarausad LFP INC. Licensee: Frasco & Sarausad LFP INC.	Completion Date: 05/13/2026

Acknowledgment
I understand that to maintain an Adult Family Home license, I must remain in compliance with all licensing laws and regulations.

Provider (or Representative) Signature — Date Signed: 05/25/2026

Deficiency 1

WAC 388-76-10506 - Written residency agreement Residents with Medicaid as a payor.

(4) A copy of the residency agreement that is signed and dated by both parties must be:

(a) Kept in the resident record; and

(b) Provided to the resident or their representative.

This requirement was not met, as shown by:

Based on observation, record review, and the interview, the Adult Family Home (AFH) failed to have signed and dated copies of the Residency Agreement for 5 of 5 [redacted] residents (Residents 1, 3, 4, 5, and 6). This failure placed Residents 1, 3, 4, 5, and 6 at risk of not being fully aware of their rights.

Findings included ...

Review of resident records showed the (former) AFH admitted Resident 1 on [redacted]/2018, Resident 3 on [redacted]/2012, and Resident 6 on [redacted]/2020. Record review showed Residents 1, 3, and 6 continued to live in the home after the Change of Ownership (CHOW) took place on 03/15/2024.

Review of resident records showed the AFH admitted Resident 4 on [redacted]/2025 and Resident 5 on [redacted]/2025. Record review showed Residents 1 and 4 could sign for themselves. Record review showed Residents 3, 5, and 6 each had a Resident Representative (RR) who signed for them.

In an interview, on 05/11/2026 at 10:45 AM, Staff B, Caregiver, reported that Residents 1, 3, 4, 5, and 6 were on [redacted].

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Record review showed there was no signed and dated Residency Agreement for any of the [redacted] residents.

In an interview, on 05/11/2026 at 12:34 PM, Staff L, Back-up Person, stated that they knew about the requirement for the Residency Agreement. Staff L stated that they would look for the document and obtain the required signatures.

Observation and interview, on 05/11/2026 at 1:58 PM, showed Staff L presented copies of the signed Residency Agreement, dated 05/11/2026, for Residents 1 and 4. Staff L stated that they would send the Residency Agreement to the RRs of Residents 3, 5, and 6 for review and signature.

ATTESTATION STATEMENT

I certify that I have reviewed this report and have taken, or will take, action to correct and maintain correction of this deficiency. By doing so, Frasco & Sarausad LFP INC. is, or will be, in compliance with the applicable law and/or regulation by 06/27/2026.

Provider (or Representative) Signature — Date Signed: 05/24/2026

Deficiency 2

WAC 388-76-10532 – Resident Rights. Department standardized disclosure forms.

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Plan of Correction	Frasco & Sarausad LFP INC. Licensee: Frasco & Sarausad LFP INC.	Completion Date: 05/13/2026

(2) The adult family home must complete the disclosure of charges form as provided by the department. The home must:

(c) Keep a copy that has been signed and dated by the resident in the resident's record.

This requirement was not met, as shown by:

Based on record review and interview, the Adult Family Home (AFH) failed to have a signed and dated Disclosure of Charges (DOC) form on file for 1 of 6 residents (Resident 5). This failure placed Resident 5 at risk for not being aware of all the services and fees.

Findings included...

Review of resident records showed the AFH admitted Resident 5 on [redacted]/2025. Record review showed Resident 5 had a Resident Representative (RR) who signed for them. Review of Resident 5's record showed there was an unsigned and undated DOC form on file. In an interview, on 05/11/2026 at 2:38 PM, Staff L, Back-up Person, stated that they had asked Resident 5's RR to sign and date the DOC form many times in the past but they had not done so. Staff L stated that they would ask Resident 5's RR again. In an email correspondence, dated 05/12/2026, Staff L stated that they had sent a copy of the DOC form and left a voicemail message for Resident 5's RR to sign and date the DOC form. Review of document received by the Department on 05/12/2026 showed the AFH sent a copy of the DOC form, signed by Resident 5's RR and dated 05/12/2026.

ATTESTATION STATEMENT

I certify that I have reviewed this report and have taken, or will take, action to correct and maintain correction of this deficiency. By doing so, Frasco & Sarausad LFP INC. is, or will be, in compliance with the applicable law and/or regulation by 06/27/2026.

Provider (or Representative) Signature — Date Signed: 05/24/2026

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Deficiency 3

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 24 months from the date of the resident's admission and must include the following:

(a) Information regarding resident rights, including rights under chapter 70.129 RCW;

(b) A complete description of the services, items, and activities customarily available in the home or arranged for by the home as permitted by the license;

(c) A complete description of the charges for those services, items, and activities, including charges for services, items, and activities not covered by the home's per diem rate or applicable public benefit programs;

(d) The monthly or per diem rate charged to private pay residents to live in the home;

(e) Rules of the home, which must not violate resident rights in chapter 70.129 RCW:

(f) How the resident can file a complaint concerning alleged abandonment, abuse, neglect, or financial exploitation with the state hotline;

(g) If the home will be managing the resident's funds, a description of how the home will protect the resident's funds; and

(h) If the home does not serve residents who require assistance with evacuation due to a limit on their license, notice that residents living in the home whose status changes to require assistance will be discharged from the facility.

(2) Upon receiving the notice of rights and services at admission and at least every 24 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.

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Statement of Deficiencies	License 757111	Compliance Determination #77269
Plan of Correction	Frasco & Sarausad LFP INC.	Completion Date: 05/13/2026
	Licensee: Frasco & Sarausad LFP INC.	

This requirement was not met as evidenced by:

Based on record review and interview, the Adult Family Home (AFH) failed to provide the Notice of Services (Admission Agreement) at least once every 24 months to 1 of 6 residents (Resident 2) or their representative. This failure placed Resident 2 at risk for not being fully aware of their rights and the services provided by the home.

Findings included...

Review of Resident 2's record showed Resident 2 moved into the AFH on [redacted]/2022. When the AFH Change of Ownership took place on 03/15/2024, Resident 2 continued to live in the home. Record review showed Resident 2 had a Resident Representative (RR) who signed for them. Record review showed Resident 2's RR last signed the Admission Agreement on 04/23/2024. Record review showed there was no evidence the AFH gave Resident 2's RR a copy of the Admission Agreement to review, sign, and date again in April 2026.

In an interview, on 05/11/2026 at 2:43 PM, Staff L, Back-up Person, stated that they would have Resident 2' RR review and sign the Admission Agreement again.

Review of document received by the Department on 05/12/2026 showed the AFH sent a copy of the Admission Agreement with Resident 2's signature, dated 05/11/2026.

In a phone interview, on 05/12/2026 at 11:34 AM, Staff L stated that they would ask Staff A, Entity Representative, and Resident 2's RR to sign and date the Admission Agreement.

Review of document received by the Department on 05/12/2026 showed the AFH sent a copy of Resident 2's Admission Agreement, signed by Staff A and Resident 2's RR, and dated 05/12/2026.

ATTESTATION STATEMENT

I certify that I have reviewed this report and have taken, or will take, action to correct and maintain correction of this deficiency. By doing so, Frasco & Sarausad LFP INC. is, or will be, in compliance with the applicable law and/or regulation by 06/27/2026.

Provider (or Representative) Signature — Date Signed: 05/24/2026

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