



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 3906-172nd St NE, Suite #100, Arlington, WA 98223

Statement of Deficiencies	License #: 303701	Completion Date
Plan of Correction	CORNER STONE AFH	January 18, 2016
Page 1 of 6	Licensee: ANGELICA BUCUR	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site full inspection of:
 12/16/2015

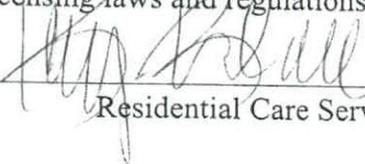
CORNER STONE AFH
 12307 26TH AVE W
 EVERETT, WA 98204

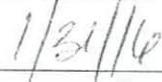
The department staff that inspected the adult family home:
 Jolene Smith, RN/BSN, Adult Family Home Licensors

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit B
 3906-172nd St NE, Suite #100
 Arlington, WA 98223
 (360)651-6872

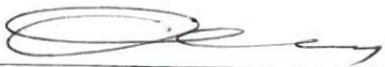
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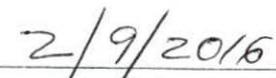
As a result of the on-site full inspection the department found that you are not in compliance with the licensing laws and regulations as stated in the cited deficiencies in the enclosed report.


 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 388-76-10135 Qualifications Caregiver. The adult family home must ensure each caregiver has the following minimum qualifications:

(7) Have a current valid first-aid and cardiopulmonary resuscitation (CPR) card or certificate as required in chapter 388-112 WAC; and

This requirement was not met as evidenced by:

Based on record review and interview the provider failed to develop and implement a system to ensure 1 of 2 staff (Caregiver A) maintained the minimum qualifications of a caregiver, as required. This failure put residents at risk for being cared for by unqualified care staff.

Findings include:

On 12/16/15 during the Adult Family Home's (Home's) annual inspection an administrative record review was completed and revealed that Caregiver A's Cardiopulmonary (CPR) and First Aid training and certification had expired 06/23/15.

In an interview on 12/16/15, the provider indicated that Caregiver A only worked "on-call" and thought perhaps he had renewed his CPR and First Aid certification training, but she simply had not received a copy. As of 12/30/15 no additional information had been provided.

Attestation Statement

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, CORNER STONE AFH is or will be in compliance with this law and / or regulation on (Date) 3/1/2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

2/9/2016
Date

WAC 388-76-10146 Qualifications Training and home care aide certification.

(1) The adult family home must ensure staff persons hired before January 7, 2012 meet training requirements in effect on the date hired, including requirements in chapter 388-112 WAC.

WAC 388-112-0205 Who is required to complete continuing education training, and how many hours of continuing education are required each year?

(1) Adult family homes

(c) If exempt from certification as described in RCW 18.88B.041 , all long-term care workers must complete twelve hours of continuing education per year.

(d) Continuing education must include one-half hour per year on safe food handling in adult family homes described in RCW 70.128.250 .

This requirement was not met as evidenced by:

Based on record review and interview the provider failed to develop and implement a system to ensure 2 of 2 staff reviewed (Provider and Caregiver A) had completed 12 hours of continuing

education, as required. These failures put residents at risk for being cared for by unqualified caregivers.

Findings include:

On 12/16/15 during the Adult Family Home's annual inspection an administrative record review was completed and revealed that neither Caregiver A nor the Provider had completed the required 12 hours of continuing education, to include the one half hour of Food Safety for 2015.

In an interview on 12/16/15 the Provider indicated that she had been confused by the regulation and believed that the continuing education completed in 2014 remained current and valid.

This is an uncorrected citation cited in a Statement of Deficiencies dated 06/23/14.

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Provider (or Representative)

2/9/16

Date

WAC 388-76-10250 Medical emergencies Contacting emergency medical services Required.

(1) The adult family home must develop and implement policies and procedures which require immediate contact of the local emergency medical services when a resident has a medical emergency. This requirement applies:

(a) Unless the caregiver, present at the time of the emergency, is a licensed physician or registered nurse acting within his or her scope of practice;

(b) Whether or not:

(i) Any order exists directing medical care for the resident;

(ii) The resident has provided an advance directive for medical care; or

(iii) The resident has expressed any wishes involving medical care.

(2) If available, the home must immediately give arriving emergency medical services personnel a copy of:

(a) Any order that exists directing medical care for the resident; and

(b) The resident's advance directive for medical care.

(3) The home must inform the resident of the requirements in this section.

(4) The home is not required to contact emergency medical services when a resident is receiving hospice care by a licensed hospice agency and the:

(a) Emergency relates to the expected hospice death; and

(b) Situation is monitored by the hospice agency.

This requirement was not met as evidenced by:

Based on record review and interview the provider failed to develop and implement a system to ensure that the home had policies and/or procedures related to contacting emergency medical services, as required. This failure placed residents at the potential risk for a delayed response during a medical emergency.

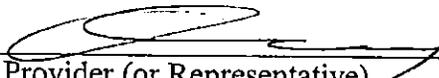
Findings include:

On 12/16/15 during the homes annual inspection, a review of the administrative records revealed the home lacked a policy and/or a procedure that required the home's staff to immediately contact the local emergency medical services if/when a resident had a medical emergency.

During an interview on 12/16/15, the provider indicated she was not aware of this requirement. The Washington State Administrative Code was reviewed, a copy provided and the provider indicated a policy would be developed.

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Provider (or Representative)

2/9/16
Date

WAC 388-76-10255 Infection control. The adult family home must develop and implement an infection control system that:

- (1) Uses nationally recognized infection control standards;
- (2) Emphasizes frequent hand washing and other means of limiting the spread of infection;
- (3) Follows the requirements of chapter 49.17 RCW, Washington Industrial Safety and Health Act to protect the health and safety of each resident and employees; and

This requirement was not met as evidenced by:

Based on observation and interview, the provider failed to develop and implement a system to ensure staff (Provider) prepared food in a safe and sanitary manner. This failure placed residents at risk for a potential foodborne illness.

Findings include:

On 12/16/15 during the Adult Family Home's annual inspection meal preparation was observed. In preparation for the noon meal, the Provider rinsed her hands at the kitchen sink, and then using bare hands, retrieved six slices of bread from a bag which she placed on a pullout cutting board.

The Provider touched the outer door of the refrigerator to retrieve a container of what was identified to be an egg salad mixture and then touched a cupboard door, to retrieve a container of black pepper, which she poured into her bare hand and then into the egg salad mixture. The Provider proceeded to assemble egg salad sandwiches, holding a slice of bread with one bare hand and spreading the egg salad mixture with a spatula. Using her bare hand, the Provider completed the sandwiches with a second slice of bread, and then touched each on top as she cut them in half.

Upon completion of the sandwiches, the Provider rinsed her hands and while using bare hands, retrieved and sliced an apple that she placed with the plated sandwiches.

On 12/16/15 during an interview, bare hand contact and food safety was reviewed.

Attestation Statement

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 Provider (or Representative)

2/9/2016
 Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

- (1) Keep the home both internally and externally in good repair and condition with a safe, comfortable, sanitary, homelike environment that is free of hazards;
- (2) Ensure that there is existing outdoor space that is safe and usable for residents;
- (3) Provide clean, functioning, safe, adequate household items and furnishings to meet the needs of each resident;
- (4) Provide safe and functioning systems for:
 - (e) Plumbing;

This requirement was not met as evidenced by:

Based on observation and interview the provider failed to keep the home internally and externally in good repair and condition with safe fixtures throughout. This failure put residents at risk for potential injury and a lesser quality of life.

Findings include:

On 012/16/15 during the homes annual inspection, a tour of the home was completed with the provider. The following findings were observed:

-The hand railing adjacent to the ramp leading to the front entrance of the home was splintered and denuded of paint or stain,

-The toilet in the upper bath had a tank top broken into three segments that were loose and moveable,

-The toilet in the upper bath had the lower half of armrests attached; however, the arm themselves had been removed leaving open-ended tubular structures.

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Provider (or Representative)

2/9/2016

Date



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3906-172nd St NE, Suite #100, Arlington, WA 98223

April 4, 2016

Angelica Bucur
CORNER STONE AFH
12307 26TH AVE W
EVERETT, WA 98204

RE: CORNER STONE AFH License #303701

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on March 25, 2016 for the deficiency or deficiencies cited in the report/s dated January 18, 2016 and found no deficiencies.

The Department staff who did the inspection:
Jolene Smith, Adult Family Home Licensors

If you have any questions please, contact me at (360) 651-6872.

Sincerely,

Kay Randall, Field Manager
Region 2, Unit B
Residential Care Services