



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

August 25, 2016

Rozalia V Frentiu
ROZIS GENTLE CARE AFH
11614 SE 52nd St.
BELLEVUE, WA 98006

RE: ROZIS GENTLE CARE AFH License #399202

Dear Provider:

On August 25, 2016 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated August 4, 2016.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Sunny Kent, Licensors

If you have any questions please, contact me at (253) 234-6033.

Sincerely,

Bennetta Shoop, Field Manager
Region 2, Unit E
Residential Care Services

RECEIVED

AUG 24 2016

DSHS/ADSA/RCS



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Statement of Deficiencies	License #: 399202	Completion Date
Plan of Correction	ROZIS GENTLE CARE AFH	August 4, 2016
Page 1 of 2	Licensee: ROZALIA FRENTIU	

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:
8/3/2016

ROZIS GENTLE CARE AFH
11614 SE 52ND ST
BELLEVUE, WA 98006

The department staff that inspected the adult family home:
Sunny Kent, BSN, RN, Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2, Unit E
20425 72nd Avenue S, Suite 400
Kent, WA 98032-2388
(253)234-6033

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.

Debra Usler
Residential Care Services

8-5-2015
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.

Rozia Frentiu
Provider (or Representative)

08.18.16
Date

WAC 388-76-10355 Negotiated care plan. The adult family home must use the resident assessment and preliminary care plan to develop a written negotiated care plan. The home must ensure each resident's negotiated care plan includes:

(10) A hospice care plan if the resident is receiving services for hospice care delivered by a licensed hospice agency.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the Provider failed to ensure the resident record for one of one residents that received [REDACTED] (#2) contained a current [REDACTED] plan of care. This put the resident at risk for not receiving the appropriate level of care for [REDACTED] current condition. Findings include:

Observation, interview and record review occurred 8/3/2016 unless otherwise noted.

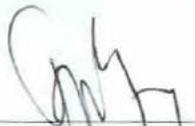
Observation found Resident #2 [REDACTED] during the department visit [REDACTED] enjoyed sitting at the dining room table with two other male residents, and the home's caregivers. Observation of the resident's medications found [REDACTED] had been prescribed [REDACTED] medications. An [REDACTED] was observed in the resident's room during the home tour.

Record review found the home had a copy of the [REDACTED] care plan that was valid from 3/31/16 to 5/18/16. There were no current copies of the plan in the resident record.

On interview, the Provider stated she did not realize she had to call and request the plan. She called the [REDACTED] provider during the department visit and the plan was faxed to the home.

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, ROZIS GENTLE CARE AFH is or will be in compliance with this law and / or regulation on (Date) 08. 18. 2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Rozalia FRENTIU
Provider (or Representative)

08. 18. 2016

Date

RECEIVED
AUG 24 2016
DSHS/ADS/ARCS