



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

January 8, 2016

ALL WELCOME ADULT CARE HOME
ALL WELCOME ADULT CARE HOME
11317 NE 9TH ST
VANCOUVER, WA 98684

RE: ALL WELCOME ADULT CARE HOME License #411601

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on January 7, 2016 for the deficiency or deficiencies cited in the report/s dated November 18, 2015 and found no deficiencies.

The Department staff who did the inspection:
Theresa Cole, Licensor

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

Karyl Ramsey, Field Manager
Region 3, Unit E
Residential Care Services

12/02/15
Onbed



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800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

Statement of Deficiencies	License #: 411601	Completion Date
Plan of Correction	ALL WELCOME ADULT CARE HOME	November 18, 2015
Page 1 of 3	Licensee: ALL WELCOME ADULT	

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:
11/17/2015
ALL WELCOME ADULT CARE HOME
11317 NE 9TH ST
VANCOUVER, WA 98684

The department staff that inspected the adult family home:
Theresa Cole, ARNP, Licensors

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 3, Unit E
800 NE 136th Avenue, Suite#220
Vancouver, WA 98684
(360)397-9549

RECEIVED
DEC 9 - 2015
DSHS/ADSA/RCS

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.

C. Buzinsky for Karyl Ramsey
Residential Care Services

12/02/2015
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.

[Signature]
Provider (or Representative)

12-5-2015
Date

12/14/15
Approved
T. Cole

✓ 12/25/15

WAC 388-76-10285 Tuberculosis Two step skin testing. Unless the person meets the requirement for having no skin testing or only one test, the adult family home, choosing to do skin testing, must ensure that each person has the following two-step skin testing:
 (2) A second test done one to three weeks after the first test.

This requirement was not met as evidenced by:

Based on interview and record review the provider failed to ensure one of one newer caregiver (Staff C) completed his second tuberculosis (TB) skin test. This failure placed five of five residents at risk for contracting tuberculosis, a contagious disease.

Findings include:

Interview and record review was completed on 11/17/2015, unless otherwise noted.

Staff record review revealed Staff C, a caregiver, was hired on 7/30/2014. There was no documentation that Staff C received his complete two-step TB skin test. Documentation showed evidence of a first step being completed on 7/18/2014, but there was no documentation that a second step was completed one to three weeks after his first step.

Staff B said she had told the physician's office that Staff C needed a two-step TB test. The physician's office thought it was a two-step test because there were two visits, one for the test and one for checking the results.

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, ALL WELCOME ADULT CARE HOME is or will be in compliance with this law and / or regulation on (Date) 1-2-2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Provider (or Representative)

12-4-2015

Date

WAC 388-112-0255 What is CPR/first-aid training? CPR/first-aid training is training that meets the guidelines established by the Occupational Safety and Health Administration (OSHA). Under OSHA guidelines, training must include hands-on skills development through the use of mannequins or trainee partners.

This requirement was not met as evidenced by:

Based on interview and record review, the provider failed to ensure three of four sampled staff (the Provider and Caregivers A and B) maintained current CPR and First aid training. This deficient practice placed five of five current residents (Residents #1, 2, 3, 4 & 5), at risk in an emergency situation and resulted in care being provided by an unqualified staff member.

Findings include:

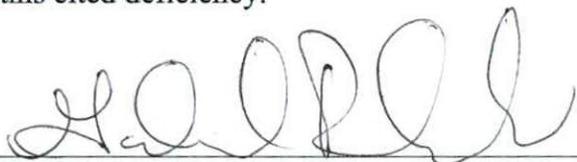
Interview and record review were conducted on 11/17/2015, unless otherwise noted.

Record review revealed the Provider and Caregivers A and B completed the Cardiopulmonary Resuscitation (CPR) /First-Aid class through an on-line course called Pro-line. The course did not include demonstration and hands on training as required. The on-line class expired 1/21/2017.

Staff A said she did not realize the class did not meet the state requirement.

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, ALL WELCOME ADULT CARE HOME is or will be in compliance with this law and / or regulation on (Date) 1-2-2016. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

12-4-2015

Date