



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
3611 River Road, Suite 200, Yakima, WA 98902

January 27, 2020

Dorothy R Edgerly
THE MEADOWS
1301 Rock Ave.
Yakima, WA 98902

RE: THE MEADOWS License #591000

Dear Provider:

On January 24, 2020 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 September 30, 2019.

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:
Jo Whitney, AFH Licenser

If you have any questions please, contact me at (509) 225-2823.

Sincerely,

Chana White, Field Manager
Region 1, Unit C
Residential Care Services



STATE OF WASHINGTON
 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
 AGING AND LONG-TERM SUPPORT ADMINISTRATION
 3611 River Road, Suite 200, Yakima, WA 98902



Statement of Deficiencies	License #: 591000	Completion Date
Plan of Correction	THE MEADOWS	September 30, 2019
Page 1 of 3	Licensee: DOROTHY EDGERLY	

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.

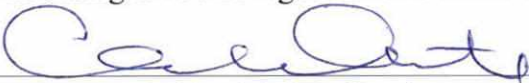
The department has completed data collection for the unannounced on-site full inspection of: 9/12/2019

THE MEADOWS
 1301 ROCK AVE
 YAKIMA, WA 98902

The department staff that inspected the adult family home:
 Lorrinda Peterson, RN, MSN, Adult Family Home Licensor

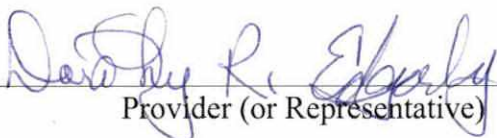
From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 1, Unit C
 3611 River Road, Suite 200
 Yakima, WA 98902
 (509)225-2823

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

10/2/19
 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)

10-18-19
 Date

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

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

- (7) Has a current valid first-aid card or certificate as required in chapter 388-112A WAC, except nurses, who are exempt from this requirement;
- (8) Has a valid cardiopulmonary resuscitation (CPR) card or certificate as required in chapter 388-112A WAC; and

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

- (1) Adult family homes.
- (c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:
 - (ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on record review and interview, the home failed to ensure one of two Staff Members (A) maintained a current first aid and cardiopulmonary resuscitation (CPR) card. This deficient practice placed three of three residents (#1, 2, 3) at risk for receiving care by untrained staff. Findings included...

Record review on 09/12/19, showed that Staff Member A had worked in the home as a caregiver since 2002. Staff Member A's file contained a first aid/CPR card that expired 04/01/19.

During an interview on 09/12/19, Staff Member A stated that she had some health issues that prevented her from doing any care with residents all year and she did not renew her first aid/CPR card annually as required. Staff Member A stated that she was aware that her first aid/CPR card was going to expire and did not schedule a class any sooner.

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, THE MEADOWS is or will be in compliance with this law and / or regulation on (Date) 12-2-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.


Provider (or Representative)

10-16-19
Date

WAC 388-76-10129 Qualifications Adult family home personnel. The adult family home must ensure that the following are qualified and meet all of the applicable requirements of this chapter and chapter 388-112A WAC:

- (1) Any person employed or used by the adult family home, directly or by contract, by an adult family home; including but not limited to:
 - (e) Caregivers.

WAC 388-112A-0610 Who is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) Adult family homes.

(b) If exempt from certification as described in RCW 18.88B.041 , long-term care workers must complete twelve hours of continuing education by their birthday each year.

(i) Unless voluntarily certified as a home care aide under chapter 18.88B RCW, the continuing education does not apply to registered nurses and licensed practical nurses licensed under chapter 18.79 RCW.

(ii) Continuing education requirements under subsection (1)(b) of this section do not apply to certified nursing assistants and persons with special education training and an endorsement granted by the superintendent of public instruction, as described in RCW 28A.300.010 .

This requirement was not met as evidenced by:

Based on interview and record review the home failed to ensure one of two Staff Members (A) completed 12 hours of continuing education (CE's) annually. This deficient practice potentially placed three of three residents (#1, 2, 3) at risk for receiving care by unqualified staff. Findings included...

During an interview with Staff Member A on 09/12/19 at the beginning of the inspection, Staff Member A stated that she is aware that she did not complete her required 12 hours of continuing education for the year. Staff Member B (Provider) stated that Staff Member A had not provided any resident care in the past year.

On 09/12/19, Staff Member A's file showed she was a caregiver in the home since 2002. Her file showed no documentation of completed CE's by her birthday annually.

Staff Member A stated that she is aware of the requirement and will initiate her online training for the required CE's as soon as possible.

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, THE MEADOWS is or will be in compliance with this law and / or regulation on (Date) 12-2-2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

10-16-19

Date

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

RECEIVED
OCT 18 2019
BY:.....

WAC 388-112A-0720
WAC 388-76-10135.

ALL Staff will ensure that they will have completed their first aid CPR renewal on or before expiration date.

WAC 388-112A-0610

ALL Staff will ensure their continuing education will be completed before their Birthday each year.

Dorothy R. Edge
10-16-2019

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