

NOTICE OF CONDITIONS OF OPERATION

June 13, 2013

Based upon a complaint investigation on May 29, 2013, the following condition(s) have been placed on *Angels House Adult Family Home, License #604400, located at 12721 E. 12th, Spokane, Washington.*

- *The licensee will not admit any residents at risk for, and with any type of skin breakdown.*
- *By June 20, 2013, the licensee, at the home's expense, will hire a registered nurse consultant not currently associated with the home, to come to the home and assist the licensee to develop and implement an infection control system that meets the adult family home laws and regulations. The nurse will train the provider and staff on the developed system and ensure they have the knowledge and skills for ongoing safe infection control practice.*
- *The consultant will assist the licensee to develop and implement systems to recognize changes in resident health status and ensure, if needed, there is timely notification of primary physicians and registered nurse delegators, updating of negotiated care plans, and coordinating care with a home health and/or hospice program when a resident is receiving home health and/or hospice care; and appropriate care and prevention of skin breakdown.*
- *The consultant will evaluate all resident assessments, negotiated care plans, medication records, and any post-hospital visit or physician visit discharge plans and/or orders to ensure they are in compliance with adult family home laws and regulations related to reporting changes, updating negotiated care plans, coordination of care with any outside home health and/or hospice agency as needed, and care and prevention of skin breakdown, and ensure resident needs are met.*
- *The consultant will visit the home weekly to ensure resident needs are met and observe infection control practice.*
- *The consultant must be familiar with adult family home laws and regulations.*
- *The licensee will give the consultant a copy of the May 29, 2013 Statement of Deficiencies.*

- ***The consultant will be available to the Department for any questions.***
- ***The conditions will remain in effect until the licensee is back in compliance.***
- ***The licensee must post the license with the enclosed Notice of Conditions of Operation in the adult family home in a location accessible to residents and visitors.***

These conditions are effective on the date of this letter and remain in effect until the licensee demonstrates the ability to maintain compliance with the regulations upon which they are based.

Lori Melchiori, Ph.D.
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