Washington State Department of Social & Health Services
ALTSA Aging and Long-Term Support Administration

Adult Family Home Disclosure of Services Required by RCW 70.128.280

Received
DEC 29 2014
RCS/Public Disclosure

HOME / PROVIDER	LICENSE NUMBER
J+M Adult Family Home / JOSEFina Ulit	641500

NOTE: The term "the home" refers to the adult family home / provider listed above.

The scope of care, services, and activities listed on this form may not reflect all required care and services the home must provide. The home may not be able to provide services beyond those disclosed on this form, unless the needs can be met through "reasonable accommodations." The home may also need to reduce the level of care they are able to provide based on the needs of the residents already in the home. For more information on reasonable accommodations and the regulations for adult family homes, see Chapter 388-76 of Washington Administrative Code.

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About the Home

1. PROVIDERS STATEMENT (OPTIONAL)

The optional provider's statement is free text description of the mission, values, and/or other distinct attributes of the home.

To provide care, to protect ~~residents~~ privacy and promote quality of life to our Residents.

2. INITIAL LICENSING DATE	3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDE HAS BEEN LICENSED:
August 2003	N/A

4. SAME ADDRESS PREVIOUSLY LICENSED AS:
N/A

5. OWNERSHIP

- [x] Sole proprietor
- [ ] Limited Liability Corporation
- [ ] Co-owned by:
- [ ] Other:

Personal Care

"Personal care services" means both physical assistance and/or prompting and supervising the performance of direct personal care tasks as determined by the resident's needs, and does not include assistance with tasks performed by a licensed health professional. (WAC 388-76-10000)

1. EATING

If needed, the home may provide assistance with eating as follows:

Set up assist, spoon feeding pureed food, tube feeding, provides nutritional ensure

2. TOILETING

If needed, the home may provide assistance with toileting as follows:

Monitor bladder + bowel incontinent

3. WALKING

If needed, the home may provide assistance with walking as follows:

Caregiver/APH Assist in walking resident by using gait belt per MD's order. Assist by using walker

4. TRANSFERRING

If needed, the home may provide assistance with transferring as follows:

Hoyer lift assistance, board transfer, pivot transfer

5. POSITIONING

If needed, the home may provide assistance with positioning as follows:

Full Repositioning Assistance every 2-3 hrs.

6. PERSONAL HYGIENE

If needed, the home may provide assistance with personal hygiene as follows: Assist in toothbrushing/denture cleaning. Nail/hair care, foot care by podiatrist on call every 2 mos.

7. DRESSING

If needed, the home may provide assistance with dressing as follows: Assist residents in choosing appropriate clothing base on the weather, MD appts/activities. Dress them according to resident preference + comfort.

8. BATHING

If needed, the home may provide assistance with bathing as follows:

Daily sponge bath, Assist in scheduled shower 2x per week or more often - As needed.

9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE

Range of motion according to MD's order

Medication Services

If the home admits residents who need medication assistance or medication administration services by a legally authorized person, the home must have systems in place to ensure the services provided meet the medication needs of each resident and meet all laws and rules relating to medications. (WAC 388-76-10430)

The type and amount of medication assistance provided by the home is: Nurse delegation in place for qualified caregivers + follows prescribe MD's order - documentation in MAR.

ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES

Observe + Assess Resident's Reaction to medication + Report to the doctor + family.

Skilled Nursing Services and Nurse Delegation

If the home identifies that a resident has a need for nursing care and the home is not able to provide the care per chapter 18.79 RCW, the home must contract with a nurse currently licensed in the state of Washington to provide the nursing care and service, or hire or contract with a nurse to provide nurse delegation. (WAC 388-76-10405)

The home provides the following skilled nursing services:

Hospice Care, respite, tube feeding, catheter, stroke

The home has the ability to provide the following skilled nursing services by delegation:

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

Specialty Care Designations

We have completed DSHS approved training for the following specialty care designations:

- [x] Developmental disabilities
- [x] Mental illness
- [x] Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

Staffing

The home's provider or entity representative must live in the home, or employ or have a contract with a resident manager who lives in the home and is responsible for the care and services of each resident at all times. The provider, entity representative, or resident manager is exempt from the requirement to live in the home if the home has 24-hour staffing coverage and a staff person who can make needed decisions is always present in the home. (WAC 388-76-10040)

- [x] The provider lives in the home.
- [ ] A resident manager lives in the home and is responsible for the care and services of each resident at all times.
- [ ] The provider, entity representative, or resident manager does not live in the home but the home has 24-hour staffing coverage, and a staff person who can make needed decisions is always present in the home.

The normal staffing levels for the home are:

- [x] Registered nurse, days and times: Nurse delegator, on call
- [ ] Licensed practical nurse, days and times:
- [x] Certified nursing assistant or long term care workers, days and times: Sunday - Monday 8A - 6P days; Sunday - Monday 6P - 10P Eve; Sunday - Monday 10P - 8A NOC
- [x] Awake staff at night
- [ ] Other:

ADDITIONAL COMMENTS REGARDING STAFFING

Two caregivers are available when needed.

Cultural or Language Access

The home must serve meals that accommodate cultural and ethnic backgrounds (388-76-10415) and provide informational materials in a language understood by residents and prospective residents (Chapter 388-76 various sections)

The home is particularly focused on residents with the following background and/or languages:

Accepts all Races, gender + Religion

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

English, Filipino (Tagalog/Ilocano)

Medicaid

The home must fully disclose the home's policy on accepting Medicaid payments. The policy must clearly state the circumstances under which the home provides care for Medicaid eligible residents and for residents who become eligible for Medicaid after admission. (WAC 388-76-10522)

- [ ] The home is a private pay facility and does not accept Medicaid payments.
- [x] The home will accept Medicaid payments under the following conditions:

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