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

HOME / PROVIDER	LICENSE NUMBER
Lee's Adult Family Home/ Gayle Lee	**652900**

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.

Table of Contents

About the Home

Personal Care

Medication Services

Skilled Nursing Services and Nursing Delegation

Specialty Care Designations

Staffing

Cultural or Language Access

Medicaid

Activities

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.

Lee's Family Home provides a family environment in a safe community. While we do not allow other pets, we have a fun family dog that residents will enjoy interacting with. We are conveniently located in Deer Park within walking distance of the library, stores and churches, and an SMS bus is available for a small fee for transportation around Deer Park and to Spokane. This is a split level home with five steps between the bedroom and living room levels. We have private and semi-private rooms.

2. INITIAL LICENSING DATE	3. OTHER ADDRESS OR ADDRESSES WHERE PROVIDER HAS BEEN LICENSED:
11/18/2003	**32762 N Dunn Rd, Chattaroy, WA 99003**

4. SAME ADDRESS PREVIOUSLY LICENSED AS:

5. OWNERSHIP

- ☒ 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:

Monitoring, cueing, cutting of meat.

2. TOILETING

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

Monitoring, cueing.

3. WALKING

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

Monitoring, cueing, minimal assistance outside if needed.

4. TRANSFERRING

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

Monitoring, cueing.

5. POSITIONING

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

Monitoring, cueing, some help if needed.

6. PERSONAL HYGIENE

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

Monitoring, cueing, assistance with shaving, toenails and fingernails, brushing teeth, etc.

7. DRESSING

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

Monitoring, cueing, tying shoes, assistance with jewelry, buttons, etc.

8. BATHING

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

Monitoring, cueing, shampooing hair.

9. ADDITIONAL COMMENTS REGARDING PERSONAL CARE

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:

Medications are dispensed in a cup.

ADDITIONAL COMMENTS REGARDING MEDICATION SERVICES

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:

We do not have in home skilled nursing services but will assist resident obtain care if needed.

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

Home does have the ability to provide nurse delegated services.

ADDITIONAL COMMENTS REGARDING SKILLED NURSING SERVICE AND NURSING DELEGATION

All care providers have their NAR.

Specialty Care Designations

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

- ☒ Developmental disabilities
- ☒ Mental illness
- ☒ Dementia

ADDITIONAL COMMENTS REGARDING SPECIALTY CARE DESIGNATIONS

We specialize in younger developmentally disabled persons.

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)

- ☒ 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:

- ☐ Registered nurse, days and times: _____
- ☐ Licensed practical nurse, days and times: _____
- ☒ Certified nursing assistant or long term care workers, days and times: **8 am - 12 pm (NAR)**
- ☐ Awake staff at night
- ☐ Other:

ADDITIONAL COMMENTS REGARDING STAFFING

Staff is available to be awakened at night if 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:

Lee's Family Home speaks English as their primary language.

ADDITIONAL COMMENTS REGARDING CULTURAL OR LANGUAGE ACCESS

We allow religious freedom and do our best to accommodate varying diets.

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. ☒ The home will accept Medicaid payments under the following conditions: **We accept those who are private pay and have Medicaid.**
ADDITIONAL COMMENTS REGARDING MEDICAID **We will accept those who have to change from private pay to Medicaid.**
Activities
The home must provide each resident with a list of activities customarily available in the home or arranged for by the home (WAC 388-76-10530).
The home provides the following: **We are a busy home offering residents outings like cruises, visit to coffee shops and casino visits at their expense. Birthdays and holidays are special events in our home with special meals and activities.**
ADDITIONAL COMMENTS REGARDING ACTIVITIES **We offer many in-home activities like crafts, outdoor and indoor games, cooking classes, and residents are encouraged to visit the library, churc and participate in other community activities (concerts, volunteer activities, fireworks, etc).**