



STATE OF WASHINGTON  
DEPARTMENT OF SOCIAL AND HEALTH SERVICES  
AGING AND LONG-TERM SUPPORT ADMINISTRATION  
**PO Box 45819, Olympia, WA 98504**

June 19, 2019

**CERTIFIED MAIL**

7018 3090 0000 2464 6958

A PLACE CALLED HOME LLC  
A PLACE CALLED HOME LLC  
1004 IRVING ST SW  
TUMWATER, WA 98512

RE: A PLACE CALLED HOME LLC License #719500

Dear Provider:

The Department completed a full inspection of your Adult Family Home on June 18, 2019 and found that your home does not meet the adult family home licensing requirements listed below.

The Department staff who did the inspection and provided consultation:  
Cheryl Everett, Licensor

**Consultation:**

**WAC 388-76-10430 Medication system.**

(1) If the adult family 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.

Resident #1 had a physician's order dated 5/10/19 for aspirin 500mg 1 tablet daily. The bubble packaged aspirin in supply was a 325mg dosage. The Provider failed to recognize and question when the aspirin dosage was changed to 325mg 1 tablet daily at refill. She contacted the physician's office during the inspection visit and was told the 325mg refill order sent to the pharmacy was in error.

The physician's office sent an immediate E-mail to both the Provider and pharmacy with the corrected order dated 6/18/19 for aspirin 500mg 1 tablet daily. The Provider sent Caregiver #1 to pick up the medication during this licensing visit.

You Must:

- Begin the process of correcting the deficiency or deficiencies immediately; and
- Complete correction as soon as possible.

You Are Not:

- Required to submit a plan-of-correction for the deficiency or deficiencies found.

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The Department May:

- Inspect the home to determine if you have corrected all deficiencies.

You May:

- Ask for an informal dispute resolution meeting, according to the attached "Informal Dispute Resolution" instructions; and
- Ask questions and provide written information to help clarify or dispute the deficiencies.

**If You Have Any Questions:**

- Please contact me at (360) 664-8421.

Sincerely,



Chris Cornell, Field Manager  
Region 3, Unit D  
Residential Care Services

Enclosure