STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

CONSEJO MENDOZA
HOMECOMINGS II AFH
16611 NORTH ROAD
BOTHELL, WA 98012

RE: HOMECOMINGS II AFH License # 750419

Dear Provider:

This letter addresses Compliance Determination(s) 26144 (Completion Date 07/03/2023) and 23102 (Completion Date 05/09/2023).

The Department completed a follow-up inspection of your Adult Family Home on 07/03/2023 and found that you have corrected the violations listed in the Full report dated 05/09/2023. Your home is back in compliance as of 05/09/2023 with the cited requirements of the Washington Administrative Code or the Revised Code of Washington or both.

The Department found that deficiencies for the following licensing laws and regulations were corrected:
WAC 388-76-10490-1

The Department staff who did the on-site verification:
Twyla Robinson, AFH Licensor

If you have any questions, please contact me at (206)914-5042.

Sincerely,

Renee' Bourque

Renee Bourque, Field Manager
Region 2, Unit I
Residential Care Services

STATE OF WASHINGTON

DEPARTMENT OF SOCIAL AND HEALTH SERVICES

AGING AND LONG-TERM SUPPORT ADMINISTRATION

20311 52nd Ave W, Suite 100, Lynnwood, WA 98036

You are required to be in compliance at all times with all licensing laws and regulations to maintain your Adult Family Home license.

The department completed data collection for the unannounced on-site full inspection on 04/25/2023 and 04/25/2023 of:

HOMECOMINGS II AFH
16611 NORTH ROAD
BOTHELL, WA 98012

The following sample was selected for review during the unannounced on-site visit: 2 of 6 current residents and 0 former residents.

The department staff that inspected the Adult Family Home:

Twyla Robinson, AFH Licensor

From:
DSHS, Aging and Long-Term Support Administration
Residential Care Services, Region 2 , Unit I
20311 52nd Ave W, Suite 100
Lynnwood, WA 98036

As a result of the on-site visit(s), 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

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) 5/15/23 Date

WAC 388-76-10490 Medication disposal Written policy Required. The adult family home must have and implement a written policy addressing the disposal of unused or expired resident medications. Unused and expired medication must be disposed of in a safe manner for:

(1) Current residents living in the adult family home; and

This requirement was not met as evidenced by:

Based on observation, interviews and record review, the Adult Family Home (AFH) did not dispose of expired medications for 1 of 2 sampled residents (Resident 5). This failure placed Resident 5 at risk of health complications from expired medication.

Findings included...

Record review showed that the AFH's general Medication Disposal Policy stated that "Medications will be disposed when contaminated, discontinued or expired."

Record review showed the AFH admitted Resident 5 on [redacted]/2021. Resident 5's Negotiated Care Plan, signed and dated on 06/20/2022, indicated that the AFH would provide care including medication management.

Observation, on 04/25/2023 at 2:34 p.m., showed Resident 5's medication supply contained Hyoscyamine (a medication used to treat Parkinson's disease, bladder and bowel control problems, cramping pain caused by kidney stones and gallstones, and a variety of stomach/intestinal problems such as cramps and irritable bowel syndrome). The medication expired on 03/05/2023.

Observation, on 04/25/2023 at 2:34 p.m., showed Resident 5's medication supply contained Hydromorphone (a medication is used to relieve moderate to severe pain). The medication was last administered on 04/13/2023. The medication expired on 03/05/2023.

Observation, on 04/25/2023 at 2:34 p.m., showed Resident 5's medication supply contained Lorazepam (a medication used to treat serious seizures that do not stop and before surgeries or procedures to cause drowsiness, decrease anxiety, and cause forgetfulness about the procedure or surgery). The medication was last administered on 04/10/2023. The medication expired on 04/05/2023.

Observation, on 04/25/2023 at 2:34 p.m., showed Resident 5's medication supply contained Acetaminophen (a medication used to treat mild to moderate pain from headaches, menstrual periods, toothaches, backaches, osteoarthritis, or cold/flu aches and pains and/or reduce fever), 325 milligrams (mg). The medication expired on 02/18/2023.

Observation, on 04/25/2023 at 2:45 p.m., showed Resident 5's medication supply contained Acetaminophen, 650 mg. The medication expired on 05/25/2022.

Observation, on 04/25/2023 at 3:14 p.m., showed Resident 5's medication supply contained Quetiapine Fumarate (a medication used to treat certain mental/mood conditions such as schizophrenia, bipolar disorder, sudden episodes of mania or depression associated with bipolar disorder). The medication expired on 02/18/2023.

In interview, on 04/25/2023 at 2:45 p.m., when asked why the medications were expired, Staff A (Provider) contacted Staff B (Resident Manager) and reported that hospice was not responding to pharmacy requests. At 3:14 p.m., when asked how often the medication reconciliation was performed, Staff A stated that Staff B was reviewing medications every 3 months.

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, HOMECOMINGS II AFH is or will be in compliance with this law and / or regulation on (Date) 5/9/2023.

In addition, I will implement a system to monitor and ensure continued compliance with this requirement.

Provider (or Representative) — Date: 5/15/2023