



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
20425 72nd Avenue S, Suite 400, Kent, WA 98032-2388

October 2, 2019

Maria M Bene
HORIZON HEIGHTS LIFESTYLE AFH
6811 129TH PL SE
BELLEVUE, WA 98006

RE: HORIZON HEIGHTS LIFESTYLE AFH License #750438

Dear Provider:

On September 28, 2019 the Department completed a review of communication and / or documents from you indicating that you have corrected the deficiency or deficiencies cited in the report/s dated July 9, 2019.

Based on the review of this information the Department finds the deficiency or deficiencies have been corrected. Your home meets the adult family home licensing requirements.

The Department staff who did the off-site verification:
Adelle Walker, Licensor

If you have any questions please, contact me at (253) 234-6033.

Sincerely,

A handwritten signature in blue ink that reads "Dahl Kim".

Dahl Kim, Field Manager
Region 2, Unit E
Residential Care Services



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 JUL 26 2019
 DSHS/ALTS/RCS

Statement of Deficiencies	License #: 750438	Completion Date
Plan of Correction	HORIZON HEIGHTS LIFESTYLE AFH	July 9, 2019
Page 1 of 3	Licensee: MARIA BENE	

You are required to be in compliance with all of the licensing laws and regulations at all times to maintain your adult family home license.

The department has completed data collection for the unannounced on-site full inspection of:
 6/27/2019

HORIZON HEIGHTS LIFESTYLE AFH
 6811 129TH PL SE
 BELLEVUE, WA 98006

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OCT 01 2019

The department staff that inspected the adult family home:
 Adelle Walker, BHS, Licensor

Budget, Finance & Contracts

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 2, Unit E
 20425 72nd Avenue S, Suite 400
 Kent, WA 98032-2388
 (253)234-6033

As a result of the on-site full inspection 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)

Date

This document was prepared by Residential Care Services for the Locator website.

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.

This requirement was not met as evidenced by:

Based on observation, interview and record review, the adult family home (AFH) failed to have a system in place to ensure one of four residents (Resident #2) medications were onsite and available. This placed the resident at risk of unmet medication needs.

Findings included....

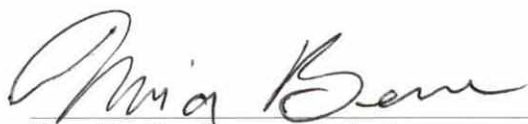
On 6/27/19 at 1:30 PM, observation of Resident #2's medication bin did not show Dorzolamide eye drops.

On 6/27/19 at 1:45 PM, record review of Resident #2's assessment dated 1/29/19 showed he was assessed to need medication administration for all medications. On 6/27/19 at 1:50 PM, record review of Resident #2's Medication Administration Record (MAR) showed Resident #2 had received the eye drops from June 01 to June 27 of 2019 from Staff #A, Provider.

In interview, Staff #A said they gave Resident #2 the eye drops but was unable to locate the eye drops while licensor was on site.

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, HORIZON HEIGHTS LIFESTYLE AFH is or will be in compliance with this law and / or regulation on (Date) 06/27/2019. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

07/22/2019
Date

WAC 388-76-10750 Safety and maintenance. The adult family home must:

(6) Provide storage for toxic substances, poisons, and other hazardous materials that is only accessible to residents under direct supervision, unless the resident is assessed for and the negotiated care plan indicates it is safe for the resident to use the materials unsupervised;

This requirement was not met as evidenced by:

Based on observation, record review and interview, the adult family home (AFH) failed to keep Febreze air freshener spray that is considered a toxin, inaccessible to residents who have not been assessed to safely use while unsupervised. This put residents at risk for accidental ingestion and improper use of the toxic sprays.

Findings included...

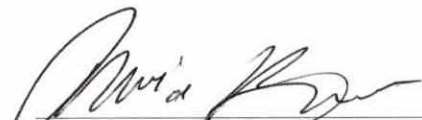
On 6/27/19 at 10:41 AM, observation of Resident #2's bedroom (bedroom #D) showed Febreze air freshener in cabinet shelf that was hung over toilet.

On 6/27/19 at 1:45 PM, record review of Resident #2's assessment dated 1/29/19 did not show resident was assessed to safely access Febreze air freshener without supervision.

On 6/27/19 at 10:45 AM in an interview, Staff #A (Provider) said the home was unaware the Febreze air freshener was in an unlocked cabinet.

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, HORIZON HEIGHTS LIFESTYLE AFH is or will be in compliance with this law and / or regulation on (Date) 6/27/2019
In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.



Provider (or Representative)

07/22/2019

Date

RECEIVED
JUL 26 2019
COMMUNALTS/AIRCS

This document was prepared by Residential Care Services for the Locator website.