



STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH SERVICES
AGING AND LONG-TERM SUPPORT ADMINISTRATION
800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

June 7, 2019

FELIDA GUEST HOME LLC
FELIDA GUEST HOME
1600 NW 119TH ST
VANCOUVER, WA 98685

RE: FELIDA GUEST HOME License #750446

Dear Provider:

The Department completed a follow-up inspection of your Adult Family Home on June 7, 2019 for the deficiency or deficiencies cited in the report/s dated May 3, 2019 and found no deficiencies.

The Department staff who did the inspection:
Alixandria Cortez, LTC- MH Community Licensor

If you have any questions please, contact me at (360) 397-9549.

Sincerely,

Karyl Ramsey, Field Manager
Region 3, Unit E
Residential Care Services



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 DEPARTMENT OF SOCIAL AND HEALTH SERVICES
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 800 NE 136th Avenue, Suite#220, Vancouver, WA 98684

Statement of Deficiencies	License #: 750446	Completion Date
Plan of Correction	FELIDA GUEST HOME	May 3, 2019
Page 1 of 3	Licensee: FELIDA GUEST HOME LLC	

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: 4/30/2019

FELIDA GUEST HOME
 1600 NW 119TH ST
 VANCOUVER, WA 98685

The department staff that inspected the adult family home:
 Alixandria Cortez, LTC- MH Community Licensor

From:
 DSHS, Aging and Long-Term Support Administration
 Residential Care Services, Region 3, Unit E
 800 NE 136th Avenue, Suite#220
 Vancouver, WA 98684
 (360)397-9549

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 MAY 30 2019
 DSHS RCS
 REGION 3

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.

C. Burinsky for Karyl Ramsey
 Residential Care Services

05/15/2019
 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.

Ana L. Liguori
 Provider (or Representative)

5/22/2019
 Date

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

✓ 06/17/19

WAC 388-112A-0720 What are the CPR and first-aid training requirements?

(1) Adult family homes.

(c) Adult family home long-term care workers must obtain and maintain a valid CPR and first-aid card or certificate as follows:

(i) Within thirty days of beginning to provide care for residents if directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate; or

(ii) Before providing care for residents, if not directly supervised by a fully qualified long-term care worker with a valid first-aid and CPR card or certificate.

This requirement was not met as evidenced by:

Based on interview and record review, the adult family home failed to ensure all caregivers in the home had valid and up to date cardiopulmonary resuscitation (CPR) and first aid certification when one of three caregivers (the Provider) did not have the completed training. Failure to ensure all staff have been trained in CPR and first aid placed all three residents (Residents #1, #2, and #3) at risk of receiving care in an emergent situation by an unqualified person.

Findings included ...

All interviews and record review were conducted on 4/30/2019 unless otherwise noted.

Record review of the Provider's administrative record review revealed no CPR or first aid training. The Provider stated at 11:59 AM that she was unable to locate the documents and would fax them as soon as they were found. On 5/1/2019 an email was received with a CPR/ First aid certificate completed on 5/1/2019.

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, FELIDA GUEST HOME is or will be in compliance with this law and / or regulation on (Date) 5/22/19. In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ana L. Liguori

Provider (or Representative)

5/22/19

Date

WAC 388-112A-0610 Who is required to complete continuing education training each year, how many hours of continuing education are required, and when must they be completed?

(1) Adult family homes.

(b) If exempt from certification as described in RCW 18.88B.041 , long-term care workers must complete twelve hours of continuing education by their birthday each year.

(i) Unless voluntarily certified as a home care aide under chapter 18.88B RCW, the continuing education does not apply to registered nurses and licensed practical nurses licensed under chapter 18.79 RCW.

(ii) Continuing education requirements under subsection (1)(b) of this section do not apply to

certified nursing assistants and persons with special education training and an endorsement granted by the superintendent of public instruction, as described in RCW 28A.300.010 .

This requirement was not met as evidenced by:

Based on record review and interview the home failed to ensure all caregivers received 12 hours of continuing education (CE) by their birthday when one of three sampled staff, Caregiver A was missing 12 hours of approved continuing education in the 2017-2018 birthday year. This failure places all three residents (Residents #1, #2 and #3) at risk for receiving services from a caregiver that does not have current knowledge and skills.

Findings included ...

Interview and Record Review took place on 4/30/2019 unless otherwise noted.

Review of Caregiver A's administrative record revealed no CE certificates. During an interview at 11:59 AM the provider stated she was unable to locate the training at the time of the inspection and would email it. Through an email on 5/3/2019 the provider stated that Caregiver A had not brought the continuing education and would not do so until 5/4/2019.

The Provider was given until 5/1/2019 at 5:00 PM to locate and send in the missing documents, as of that time no documents were received.

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, FELIDA GUEST HOME is or will be in compliance with this law and / or regulation on (Date) 5/22/19 . In addition, I will implement a system to monitor and ensure continued compliance with this cited deficiency.

Ana I. Steinfeld
Provider (or Representative)

5/22/19
Date

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

Felida Guest Home AFH

1600 NW 119th St., Vancouver, WA 98685
360-574-5072 Phone
360-314-6921 Fax

5/22/2019

Karyl Ramsey, Field Manager
Residential Care Services
Region3, Unit E
800NE 136th Ave., Suite 220
Vancouver, WA 98684

Dear Ms. Ramsey,

Attached, please find the the the following paperwork to correct the cited deficiencies during the full inspection of Felida Guest Home Adult Family Home on 4/30/2019 by Alixandria Cortiz, LTC-MH Community Licensor:

CPR /First Aid Card for Ana Liguind
Continuing Education Certificates for Margarita Trujillo

Thank you

Sincerely,



Ana Liguind
Provider
360-991-3836 cell

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MAY 30 2019
DSHS RCS
REGION 3